

## ***Taxation statistics 2009–10***

### **Table 4A: Trust returns**

#### **Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>**

**Notes:**

\* The symbol 'n.a.' used in this publication means not applicable or not available.

\* Totals may not equal the sum of components due to rounding.

\* In order to meet privacy regulations, the following measures have been applied.

(a) Number indicators shown may have been rounded to the nearest multiple of 5.

(b) Statistics for some items may not be included in some tables.

1 The statistics for the 2009–10 income year were sourced from 2010 trust income tax returns processed by 31 October 2011. The statistics are not necessarily complete. For further information please refer to the 'Source of trust statistics' section in the 'Trusts' chapter of *Taxation statistics 2009–10*.

2 The industry groups are based on the Australian and New Zealand Industrial Classification (ANZSIC) 2006 Business Register codes.

3 Other manufacturing includes, cigarette and tobacco product manufacturing.

4 Other electricity related includes: Electricity transmission, Electricity distribution and Electricity on selling and Market operation.

5 Rail freight or passenger transport includes rail freight transport and rail passenger transport.

6 'Investment income recipients' statistics are included in this category.

7 Includes trusts that did not state their industry, whose stated industry was unknown.

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## Table 4A: Trust returns

### Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>

Business income, expense and reconciliation items	Number of trusts	Assessable government industry payments - NPP		Other business income - PP	
	no.	no.	\$	no.	\$
<b>Agriculture, forestry and fishing</b>					
Nursery and floriculture production	500	15	187,429	255	230,870,239
Mushroom and vegetable growing	1,005	30	541,195	720	1,008,177,275
Fruit and tree nut growing	2,890	75	2,050,954	1,935	1,382,946,919
Sheep, beef cattle and grain farming	14,220	220	3,127,727	10,085	5,814,991,083
Other crop growing	1,780	70	1,114,759	1,305	935,405,417
Dairy cattle farming	1,960	20	278,222	1,525	930,749,525
Poultry farming	435	20	244,463	240	413,023,672
Deer farming	20	5	1,139	10	2,421,820
Other livestock farming	980	15	309,801	510	351,093,168
Aquaculture	265	15	167,513	135	95,603,398
Forestry and logging	705	60	3,128,707	190	136,885,681
Fishing	1,465	55	1,107,520	845	432,103,647
Hunting and trapping	25	5	26,044	10	1,293,341
Forestry support services	130	15	336,974	25	43,417,664
Agriculture and fishing support services	1,335	240	3,607,343	345	129,390,428
<b>Total agriculture, forestry and fishing</b>	<b>27,720</b>	<b>850</b>	<b>16,229,790</b>	<b>18,145</b>	<b>11,908,373,277</b>
<b>Mining</b>					
Coal mining	35	5	897,378	5	2,764
Oil and gas extraction	25	0	0	0	0
Metal ore mining	85	10	894,685	5	85,659
Construction material mining	240	60	2,836,884	15	3,583,196
Other non-metallic mineral mining and quarrying	115	10	229,649	10	754,627
Exploration	105	5	481,366	5	5,576
Other mining support services	325	25	1,289,441	10	882,612
<b>Total mining</b>	<b>930</b>	<b>110</b>	<b>6,629,403</b>	<b>45</b>	<b>5,314,434</b>
<b>Manufacturing</b>					
Meat and meat product manufacturing	190	15	532,784	10	10,088,265
Seafood processing	60	5	15,779,631	5	6,112,218
Dairy product manufacturing	100	5	186,878	10	31,459,431
Fruit and vegetable processing	80	5	36,174	10	1,013,462
Oil and fat manufacturing	30	5	779	5	1,801,930

# Taxation statistics 2009–10

## Table 4A: Trust returns

### Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>

Business income, expense and reconciliation items	Other business income - NPP		Total business income - PP		Total business income - NPP	
	no.	\$	no.	\$	no.	\$
<b>Agriculture, forestry and fishing</b>						
Nursery and floriculture production	200	119,111,168	255	231,640,928	200	119,298,597
Mushroom and vegetable growing	260	239,810,071	720	1,015,022,674	265	240,405,642
Fruit and tree nut growing	820	312,331,398	1,945	1,394,045,725	820	314,382,352
Sheep, beef cattle and grain farming	3,200	829,503,901	10,110	5,915,915,497	3,220	832,965,987
Other crop growing	545	244,116,252	1,315	956,658,277	545	245,231,011
Dairy cattle farming	355	56,774,339	1,525	940,481,966	355	57,052,561
Poultry farming	130	120,756,385	240	413,906,065	130	121,000,848
Deer farming	10	2,027,741	15	2,435,903	10	2,028,880
Other livestock farming	350	109,264,465	510	352,508,178	355	109,574,266
Aquaculture	90	42,562,066	140	96,395,559	90	42,729,579
Forestry and logging	235	145,907,591	195	140,509,814	235	149,036,298
Fishing	545	122,540,350	850	441,409,840	545	123,647,870
Hunting and trapping	20	4,513,653	10	1,298,241	20	4,539,697
Forestry support services	70	43,084,119	30	43,510,235	70	43,421,093
Agriculture and fishing support services	980	473,810,959	345	131,899,936	980	477,447,359
<b>Total agriculture, forestry and fishing</b>	<b>7,805</b>	<b>2,866,114,458</b>	<b>18,200</b>	<b>12,077,638,838</b>	<b>7,835</b>	<b>2,882,762,040</b>
<b>Mining</b>						
Coal mining	30	86,906,366	5	2,764	30	87,803,744
Oil and gas extraction	15	27,640,045	0	0	15	27,640,045
Metal ore mining	60	426,665,852	5	85,659	60	427,560,537
Construction material mining	185	421,406,183	15	3,606,542	185	424,243,067
Other non-metallic mineral mining and quarrying	65	114,493,199	10	786,813	65	114,722,848
Exploration	65	82,555,507	5	5,576	65	83,102,428
Other mining support services	255	422,582,638	10	1,029,274	255	423,872,079
<b>Total mining</b>	<b>675</b>	<b>1,582,249,790</b>	<b>45</b>	<b>5,516,628</b>	<b>675</b>	<b>1,588,944,748</b>
<b>Manufacturing</b>						
Meat and meat product manufacturing	135	1,946,814,041	10	10,136,235	135	1,947,346,825
Seafood processing	35	90,676,075	5	6,165,296	40	106,455,706
Dairy product manufacturing	75	239,283,024	10	31,461,372	75	239,469,902
Fruit and vegetable processing	60	51,053,853	10	1,018,462	60	51,090,027
Oil and fat manufacturing	20	108,877,377	5	1,801,930	20	108,878,156

# Taxation statistics 2009–10

## Table 4A: Trust returns

### Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>

Business income, expense and reconciliation items	Total business income		Contractor, sub-contractor and commission expenses		Superannuation expenses	
	no.	\$	no.	\$	no.	\$
<b>Agriculture, forestry and fishing</b>						
Nursery and floriculture production	420	350,939,525	125	10,429,972	235	9,023,600
Mushroom and vegetable growing	855	1,255,428,316	395	68,216,828	460	16,910,125
Fruit and tree nut growing	2,355	1,708,428,077	1,115	123,410,173	1,040	28,977,297
Sheep, beef cattle and grain farming	11,290	6,748,881,484	5,265	190,280,512	4,460	58,386,264
Other crop growing	1,490	1,201,889,288	655	53,259,799	725	19,883,237
Dairy cattle farming	1,675	997,534,527	820	24,018,326	675	9,719,055
Poultry farming	340	534,906,913	85	6,675,824	170	4,392,414
Deer farming	15	4,464,783	5	420,758	5	111,996
Other livestock farming	750	462,082,444	215	12,229,118	245	5,908,541
Aquaculture	200	139,125,138	40	3,453,915	95	2,896,532
Forestry and logging	405	289,546,112	100	13,932,602	135	4,805,019
Fishing	1,215	565,057,710	305	24,178,033	535	14,069,282
Hunting and trapping	25	5,837,938	10	563,857	5	83,511
Forestry support services	90	86,931,328	35	1,858,199	40	1,259,264
Agriculture and fishing support services	1,160	609,347,295	460	31,650,287	535	10,682,761
<b>Total agriculture, forestry and fishing</b>	<b>22,290</b>	<b>14,960,400,878</b>	<b>9,620</b>	<b>564,578,203</b>	<b>9,360</b>	<b>187,108,898</b>
<b>Mining</b>						
Coal mining	30	87,806,508	5	10,496,654	20	1,479,149
Oil and gas extraction	15	27,640,045	5	740,023	5	310,739
Metal ore mining	60	427,646,196	10	29,101,805	20	10,820,767
Construction material mining	190	427,849,609	65	15,073,489	95	5,622,472
Other non-metallic mineral mining and quarrying	70	115,509,661	20	1,054,167	20	1,273,524
Exploration	65	83,108,004	15	6,962,433	30	2,336,779
Other mining support services	255	424,901,353	70	21,337,602	135	9,209,608
<b>Total mining</b>	<b>690</b>	<b>1,594,461,376</b>	<b>190</b>	<b>84,766,173</b>	<b>330</b>	<b>31,053,038</b>
<b>Manufacturing</b>						
Meat and meat product manufacturing	145	1,957,483,060	40	42,428,347	80	11,366,578
Seafood processing	45	112,621,002	10	1,583,920	25	1,167,575
Dairy product manufacturing	80	270,931,274	20	2,798,648	50	2,928,387
Fruit and vegetable processing	65	52,108,489	10	728,030	35	913,926
Oil and fat manufacturing	25	110,680,086	5	311,233	15	501,586

# Taxation statistics 2009–10

## Table 4A: Trust returns

### Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>

Business income, expense and reconciliation items	Cost of sales		Bad debts		Lease expenses	
	no.	\$	no.	\$	no.	\$
<b>Agriculture, forestry and fishing</b>						
Nursery and floriculture production	265	103,358,317	40	418,963	50	1,441,742
Mushroom and vegetable growing	405	309,112,524	35	633,547	125	7,499,283
Fruit and tree nut growing	730	339,970,267	45	2,377,109	330	11,383,313
Sheep, beef cattle and grain farming	7,525	1,174,237,486	110	1,391,717	1,555	77,779,600
Other crop growing	365	174,960,535	10	102,032	265	11,637,450
Dairy cattle farming	1,245	64,277,194	15	35,718	315	13,572,487
Poultry farming	150	291,331,195	10	186,156	35	1,325,017
Deer farming	10	1,052,934	0	0	0	0
Other livestock farming	410	116,120,067	30	504,824	80	5,790,920
Aquaculture	115	29,345,597	5	56,426	35	1,291,761
Forestry and logging	90	28,122,532	5	68,711	20	1,780,082
Fishing	205	65,969,634	10	117,002	275	24,387,797
Hunting and trapping	5	616,394	5	19,917	0	0
Forestry support services	25	7,709,174	10	128,701	5	198,407
Agriculture and fishing support services	405	133,500,646	50	352,711	155	6,078,194
<b>Total agriculture, forestry and fishing</b>	<b>11,960</b>	<b>2,839,684,496</b>	<b>380</b>	<b>6,393,534</b>	<b>3,240</b>	<b>164,166,053</b>
<b>Mining</b>						
Coal mining	5	16,142,252	0	0	5	34,528
Oil and gas extraction	5	15,430,933	5	111,003	5	944
Metal ore mining	15	63,653,718	5	621,491	5	1,851,089
Construction material mining	95	111,377,188	30	918,456	25	3,370,279
Other non-metallic mineral mining and quarrying	30	68,862,971	5	73,873	10	3,703,163
Exploration	5	5,343,757	5	1,626,170	5	31,272
Other mining support services	55	93,414,638	5	85,983	25	1,822,405
<b>Total mining</b>	<b>215</b>	<b>374,225,457</b>	<b>45</b>	<b>3,436,976</b>	<b>75</b>	<b>10,813,680</b>
<b>Manufacturing</b>						
Meat and meat product manufacturing	105	1,268,832,972	20	512,595	25	3,079,301
Seafood processing	30	75,262,685	5	10,223	10	445,611
Dairy product manufacturing	70	155,842,130	15	325,098	10	608,419
Fruit and vegetable processing	50	27,940,412	5	9,164	5	97,168
Oil and fat manufacturing	20	76,345,375	5	45,474	5	1,880,837

# Taxation statistics 2009–10

## Table 4A: Trust returns

### Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>

Business income, expense and reconciliation items	Rent expenses		Total interest expenses		Total royalty expenses	
	no.	\$	no.	\$	no.	\$
<b>Agriculture, forestry and fishing</b>						
Nursery and floriculture production	155	12,007,133	300	10,277,258	30	1,223,472
Mushroom and vegetable growing	330	25,886,955	640	49,446,211	10	24,071
Fruit and tree nut growing	550	28,803,014	1,665	87,423,658	30	1,089,031
Sheep, beef cattle and grain farming	3,375	173,673,272	8,200	661,063,921	235	1,105,159
Other crop growing	345	21,412,953	1,020	89,005,656	15	277,054
Dairy cattle farming	550	28,906,901	1,325	85,302,793	5	399
Poultry farming	90	8,973,781	270	19,241,860	5	595,413
Deer farming	5	56,199	15	404,682	0	0
Other livestock farming	165	7,413,587	465	22,172,684	5	105,086
Aquaculture	65	2,311,212	140	4,740,333	5	1,000
Forestry and logging	80	2,639,820	250	13,798,507	15	1,588,808
Fishing	230	3,680,624	855	32,644,359	35	629,291
Hunting and trapping	5	85,068	10	115,824	5	181,216
Forestry support services	20	473,848	45	1,172,838	5	1,788,325
Agriculture and fishing support services	265	6,575,630	835	23,347,531	15	335,107
<b>Total agriculture, forestry and fishing</b>	<b>6,235</b>	<b>322,899,997</b>	<b>16,035</b>	<b>1,100,158,115</b>	<b>400</b>	<b>8,943,432</b>
<b>Mining</b>						
Coal mining	5	111,484	20	2,496,794	5	1,033,995
Oil and gas extraction	5	460,439	5	323,520	5	96,000
Metal ore mining	15	1,559,064	35	5,018,499	5	466,051
Construction material mining	55	3,139,929	130	7,039,836	35	5,236,277
Other non-metallic mineral mining and quarrying	20	405,231	45	720,009	5	165,988
Exploration	15	571,650	25	852,962	0	0
Other mining support services	65	4,415,388	155	9,792,575	0	0
<b>Total mining</b>	<b>180</b>	<b>10,663,185</b>	<b>415</b>	<b>26,244,195</b>	<b>50</b>	<b>6,998,311</b>
<b>Manufacturing</b>						
Meat and meat product manufacturing	75	28,358,814	95	7,293,927	0	0
Seafood processing	25	1,156,425	35	1,729,828	0	0
Dairy product manufacturing	50	4,099,991	60	2,465,038	5	120,239
Fruit and vegetable processing	30	1,274,574	45	1,448,337	5	48,574
Oil and fat manufacturing	10	278,849	20	2,185,685	5	1,189

# Taxation statistics 2009–10

## Table 4A: Trust returns

### Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>

Business income, expense and reconciliation items	Depreciation expenses		Motor vehicle expenses		Repairs and maintenance	
	no.	\$	no.	\$	no.	\$
<b>Agriculture, forestry and fishing</b>						
Nursery and floriculture production	395	15,132,818	315	7,802,037	345	10,468,037
Mushroom and vegetable growing	800	75,516,179	585	12,515,978	735	48,917,669
Fruit and tree nut growing	2,175	93,583,489	1,505	15,331,784	1,960	61,812,320
Sheep, beef cattle and grain farming	10,415	625,167,001	6,965	72,826,875	9,630	362,665,152
Other crop growing	1,375	69,247,058	775	7,213,187	1,295	79,986,677
Dairy cattle farming	1,560	71,233,638	1,145	7,801,852	1,485	53,281,589
Poultry farming	335	29,013,584	285	4,594,933	290	12,005,961
Deer farming	15	432,479	15	120,602	15	152,909
Other livestock farming	640	26,304,393	435	7,068,434	520	15,983,990
Aquaculture	180	6,573,944	145	1,323,075	150	4,254,284
Forestry and logging	290	27,517,466	180	10,764,038	225	18,863,234
Fishing	1,025	30,724,487	775	6,576,977	845	27,638,753
Hunting and trapping	20	358,033	20	321,798	20	76,866
Forestry support services	65	2,326,279	55	1,800,123	60	1,172,407
Agriculture and fishing support services	1,060	49,026,472	705	10,262,524	935	34,486,984
<b>Total agriculture, forestry and fishing</b>	<b>20,350</b>	<b>1,122,157,320</b>	<b>13,895</b>	<b>166,324,217</b>	<b>18,515</b>	<b>731,766,832</b>
<b>Mining</b>						
Coal mining	30	6,632,738	25	918,758	20	3,609,127
Oil and gas extraction	15	675,375	10	184,725	10	477,893
Metal ore mining	50	49,822,781	30	1,134,657	35	18,499,086
Construction material mining	170	26,898,859	115	18,261,553	140	27,214,119
Other non-metallic mineral mining and quarrying	70	4,209,649	50	983,551	45	6,447,796
Exploration	55	4,777,446	45	704,966	30	2,853,961
Other mining support services	230	34,907,532	185	7,182,845	140	36,942,485
<b>Total mining</b>	<b>620</b>	<b>127,924,380</b>	<b>455</b>	<b>29,371,055</b>	<b>415</b>	<b>96,044,467</b>
<b>Manufacturing</b>						
Meat and meat product manufacturing	115	17,839,571	105	6,516,346	105	29,227,669
Seafood processing	40	2,398,003	35	1,297,078	35	1,459,244
Dairy product manufacturing	75	5,538,171	60	1,768,890	65	4,109,415
Fruit and vegetable processing	55	3,227,684	45	624,497	45	1,155,374
Oil and fat manufacturing	25	3,246,612	20	361,669	15	1,979,156

# Taxation statistics 2009–10

## Table 4A: Trust returns

### Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>

Business income, expense and reconciliation items	All other expenses		Total expenses		Income reconciliation adjustments	
	no.	\$	no.	\$	no.	\$
<b>Agriculture, forestry and fishing</b>						
Nursery and floriculture production	440	145,455,591	440	327,038,940	45	-2,204,411
Mushroom and vegetable growing	870	578,566,458	885	1,193,245,828	90	-1,596,539
Fruit and tree nut growing	2,420	841,830,020	2,450	1,636,021,473	245	6,626,091
Sheep, beef cattle and grain farming	11,345	3,295,027,363	11,590	6,693,934,932	1,200	27,936,059
Other crop growing	1,510	581,374,589	1,530	1,108,476,093	160	-2,834,083
Dairy cattle farming	1,680	632,210,527	1,705	990,370,846	235	-856,448
Poultry farming	360	115,093,558	360	493,429,696	25	174,868
Deer farming	20	1,563,605	20	4,316,164	5	3,939
Other livestock farming	775	244,009,969	795	463,611,613	80	-194,143
Aquaculture	215	77,236,162	215	133,484,241	15	-96,476
Forestry and logging	455	150,019,638	475	273,900,457	30	7,060,217
Fishing	1,235	239,094,502	1,255	469,905,862	80	-370,283
Hunting and trapping	25	2,122,433	25	4,544,917	5	71,432
Forestry support services	95	44,342,424	95	64,229,989	10	606,760
Agriculture and fishing support services	1,170	247,491,236	1,190	553,795,236	140	458,596
<b>Total agriculture, forestry and fishing</b>	<b>22,610</b>	<b>7,195,438,075</b>	<b>23,030</b>	<b>14,410,306,287</b>	<b>2,360</b>	<b>34,785,579</b>
<b>Mining</b>						
Coal mining	35	39,930,216	35	82,885,695	10	649,844
Oil and gas extraction	20	4,568,823	20	23,380,417	5	171,765
Metal ore mining	70	241,175,248	70	423,736,365	5	-3,761,779
Construction material mining	200	133,084,500	205	357,236,957	20	-1,924,617
Other non-metallic mineral mining and quarrying	80	24,607,087	85	112,507,009	10	105,714
Exploration	75	43,284,265	80	69,391,193	10	-1,339,220
Other mining support services	270	176,371,636	275	395,482,697	40	-122,881
<b>Total mining</b>	<b>750</b>	<b>663,021,775</b>	<b>760</b>	<b>1,464,620,333</b>	<b>100</b>	<b>-6,221,174</b>
<b>Manufacturing</b>						
Meat and meat product manufacturing	145	440,319,128	150	1,855,775,248	15	-5,909,873
Seafood processing	45	22,618,739	45	109,129,331	5	305,994
Dairy product manufacturing	85	72,623,498	85	253,227,924	10	308,443
Fruit and vegetable processing	70	16,520,726	70	53,988,466	10	136,578
Oil and fat manufacturing	30	27,504,154	30	114,641,819	5	-1,602



# Taxation statistics 2009–10

## Table 4A: Trust returns

### Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>

Business income, expense and reconciliation items	Expense reconciliation adjustments		Net business income - NPP - profit		Net business income - NPP - loss	
	no.	\$	no.	\$	no.	\$
<b>Agriculture, forestry and fishing</b>						
Nursery and floriculture production	210	-3,304,093	120	9,333,623	90	-6,159,804
Mushroom and vegetable growing	395	-16,615,986	185	23,630,088	90	-5,319,870
Fruit and tree nut growing	1,005	-19,729,809	565	42,353,508	300	-24,902,337
Sheep, beef cattle and grain farming	5,050	-215,002,875	2,335	133,856,149	975	-70,098,573
Other crop growing	745	-31,361,240	395	26,938,099	165	-10,542,011
Dairy cattle farming	745	-19,300,054	260	9,455,990	110	-5,723,552
Poultry farming	165	-7,646,453	85	9,835,205	60	-2,738,287
Deer farming	10	-17,102	5	511,140	5	-357,858
Other livestock farming	280	-14,145,434	205	15,419,507	185	-15,285,236
Aquaculture	95	-424,964	60	6,342,580	40	-1,600,924
Forestry and logging	130	-3,528,867	145	15,155,064	110	-6,453,811
Fishing	435	-6,501,993	385	29,491,137	185	-8,675,745
Hunting and trapping	5	-117,565	15	919,827	5	-88,481
Forestry support services	35	-21,650,205	55	5,719,635	15	-1,808,101
Agriculture and fishing support services	485	-15,922,620	700	59,986,391	300	-18,096,989
<b>Total agriculture, forestry and fishing</b>	<b>9,780</b>	<b>-375,269,260</b>	<b>5,505</b>	<b>388,947,943</b>	<b>2,640</b>	<b>-177,851,579</b>
<b>Mining</b>						
Coal mining	15	-1,067,538	20	9,613,361	10	-4,853,587
Oil and gas extraction	5	-461	15	4,575,835	5	-144,903
Metal ore mining	25	-6,965,259	35	13,329,190	30	-20,024,584
Construction material mining	80	-5,610,086	125	71,755,451	75	-8,943,383
Other non-metallic mineral mining and quarrying	25	-386,334	40	5,574,293	35	-2,717,106
Exploration	35	-17,117,097	45	14,959,230	35	-19,664,653
Other mining support services	120	-2,753,205	190	43,894,765	75	-17,639,665
<b>Total mining</b>	<b>305</b>	<b>-33,899,980</b>	<b>465</b>	<b>163,702,125</b>	<b>265</b>	<b>-73,987,881</b>
<b>Manufacturing</b>						
Meat and meat product manufacturing	75	-213,923	100	101,860,482	40	-7,871,062
Seafood processing	25	-1,297,658	25	2,852,292	10	-870,421
Dairy product manufacturing	50	118,040	50	19,693,810	30	-2,799,939
Fruit and vegetable processing	30	-531,235	35	2,370,883	25	-2,419,621
Oil and fat manufacturing	15	873,606	10	3,804,370	10	-6,991,349

# Taxation statistics 2009–10

## Table 4A: Trust returns

### Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>

Business income, expense and reconciliation items	Net business income or loss	
	no.	\$
<b>Agriculture, forestry and fishing</b>		
Nursery and floriculture production	440	18,392,003
Mushroom and vegetable growing	885	43,969,962
Fruit and tree nut growing	2,460	58,810,815
Sheep, beef cattle and grain farming	11,560	-132,120,210
Other crop growing	1,530	59,217,873
Dairy cattle farming	1,710	-12,992,822
Poultry farming	360	34,005,632
Deer farming	20	135,456
Other livestock farming	795	-15,868,719
Aquaculture	215	5,119,457
Forestry and logging	480	19,177,005
Fishing	1,255	88,279,572
Hunting and trapping	25	1,246,888
Forestry support services	100	1,657,894
Agriculture and fishing support services	1,185	40,088,135
<b>Total agriculture, forestry and fishing</b>	<b>23,020</b>	<b>209,118,941</b>
<b>Mining</b>		
Coal mining	30	4,503,119
Oil and gas extraction	20	4,430,932
Metal ore mining	70	-6,817,207
Construction material mining	205	63,077,949
Other non-metallic mineral mining and quarrying	80	2,722,031
Exploration	80	-4,739,506
Other mining support services	270	26,403,130
<b>Total mining</b>	<b>750</b>	<b>89,580,448</b>
<b>Manufacturing</b>		
Meat and meat product manufacturing	150	95,584,021
Seafood processing	45	2,578,772
Dairy product manufacturing	85	18,129,831
Fruit and vegetable processing	65	-2,274,634
Oil and fat manufacturing	25	-3,089,729

# **Taxation statistics 2009–10**

## **Table 4A: Trust returns**

### **Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>**

<b>Business income, expense and reconciliation items</b>	<b>Number of trusts</b>	<b>Assessable government industry payments - NPP</b>		<b>Other business income - PP</b>	
	no.	no.	\$	no.	\$
Grain mill and cereal product manufacturing	50	5	31,595	5	1,511,296
Bakery product manufacturing	1,475	130	2,016,746	15	6,055,118
Sugar and confectionery manufacturing	55	5	2,550	5	1,446,186
Other food product manufacturing	210	15	256,022	15	15,335,827
Beverage manufacturing	410	45	3,203,614	85	45,447,584
Textile manufacturing	25	5	466,779	5	36,968
Leather tanning, fur dressing and leather product manufacturing	40	5	175,676	5	109,280
Textile product manufacturing	445	15	3,547,832	5	2,600,595
Knitted product manufacturing	30	5	78,636	0	0
Clothing and footwear manufacturing	560	15	445,781	5	3,110,992
Log sawmilling and timber dressing	180	40	2,174,868	15	7,705,715
Other wood product manufacturing	830	80	8,147,507	5	521,454
Pulp, paper and paperboard manufacturing	30	5	9,419	0	0
Converted paper product manufacturing	105	5	84,319	0	0
Printing and printing support services	1,340	25	427,563	5	989,274
Reproduction of recorded media	30	0	0	0	0
Petroleum and coal product manufacturing	40	5	901,978	5	14,926
Basic chemical manufacturing	35	5	474	0	0
Basic polymer manufacturing	50	5	419,872	0	0
Fertiliser and pesticide manufacturing	70	5	24,943	5	891,873
Pharmaceutical and medicinal product manufacturing	40	5	2,351	5	823,907
Cleaning compound and toiletry preparation manufacturing	125	0	0	5	181,695
Other basic chemical product manufacturing	20	5	7,970	5	41,337
Polymer product manufacturing	505	25	943,474	5	938,249
Natural rubber product manufacturing	30	5	3,534	5	22,550
Glass and glass product manufacturing	135	10	51,593	0	0
Ceramic product manufacturing	85	5	116,968	0	0
Cement, lime, plaster and concrete product manufacturing	275	45	777,562	5	673,312
Other non-metallic mineral product manufacturing	175	20	122,234	0	0
Basic ferrous metal manufacturing	255	15	103,486	5	1,711,109
Basic ferrous metal product manufacturing	60	5	638,056	5	7,249
Basic non-ferrous metal manufacturing	30	5	9,548	0	0
Basic non-ferrous metal product manufacturing	40	5	11,910	5	10,675

# Taxation statistics 2009–10

## Table 4A: Trust returns

### Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>

Business income, expense and reconciliation items	Other business income - NPP		Total business income - PP		Total business income - NPP	
	no.	\$	no.	\$	no.	\$
Grain mill and cereal product manufacturing	35	65,351,247	5	1,512,854	35	65,382,842
Bakery product manufacturing	1,275	1,223,601,858	15	6,062,076	1,275	1,225,618,604
Sugar and confectionery manufacturing	45	102,659,907	5	1,446,186	45	102,662,457
Other food product manufacturing	180	414,839,214	15	15,353,468	180	415,095,236
Beverage manufacturing	285	284,538,889	85	47,011,053	285	287,742,503
Textile manufacturing	20	174,830,519	5	36,968	20	175,297,298
Leather tanning, fur dressing and leather product manufacturing	30	43,444,868	5	109,280	30	43,620,544
Textile product manufacturing	390	647,622,875	5	2,617,177	390	651,170,707
Knitted product manufacturing	25	12,211,099	0	0	25	12,289,735
Clothing and footwear manufacturing	440	437,808,330	5	3,110,992	440	438,254,111
Log sawmilling and timber dressing	135	259,654,670	15	7,773,127	140	261,829,538
Other wood product manufacturing	715	1,091,529,423	5	526,688	715	1,099,676,930
Pulp, paper and paperboard manufacturing	25	986,403,412	0	0	25	986,412,831
Converted paper product manufacturing	85	215,876,144	0	0	85	215,960,463
Printing and printing support services	1,140	1,260,056,741	5	989,569	1,140	1,260,485,005
Reproduction of recorded media	25	27,163,040	0	0	25	27,163,040
Petroleum and coal product manufacturing	25	45,857,315	5	43,741	25	46,759,293
Basic chemical manufacturing	25	31,267,666	0	0	25	31,268,140
Basic polymer manufacturing	40	138,232,919	0	0	40	138,652,791
Fertiliser and pesticide manufacturing	50	152,628,646	5	894,954	50	152,653,589
Pharmaceutical and medicinal product manufacturing	30	70,971,392	5	825,677	30	70,973,743
Cleaning compound and toiletry preparation manufacturing	105	146,153,000	5	181,695	105	146,153,000
Other basic chemical product manufacturing	15	19,466,413	5	41,337	15	19,474,383
Polymer product manufacturing	445	1,024,512,788	5	938,249	445	1,025,456,262
Natural rubber product manufacturing	25	76,809,626	5	22,550	25	76,813,160
Glass and glass product manufacturing	110	126,883,291	0	0	110	126,934,884
Ceramic product manufacturing	70	76,878,776	0	0	70	76,995,744
Cement, lime, plaster and concrete product manufacturing	225	636,580,506	5	684,911	225	637,358,068
Other non-metallic mineral product manufacturing	150	148,981,593	0	0	150	149,103,827
Basic ferrous metal manufacturing	210	354,133,712	5	1,711,109	210	354,237,198
Basic ferrous metal product manufacturing	50	70,207,844	5	7,249	50	70,845,900
Basic non-ferrous metal manufacturing	25	30,728,630	0	0	25	30,738,178
Basic non-ferrous metal product manufacturing	35	54,748,950	5	10,675	35	54,760,860

# Taxation statistics 2009–10

## Table 4A: Trust returns

### Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>

Business income, expense and reconciliation items	Total business income		Contractor, sub-contractor and commission expenses		Superannuation expenses	
	no.	\$	no.	\$	no.	\$
Grain mill and cereal product manufacturing	40	66,895,696	5	97,712	25	1,134,905
Bakery product manufacturing	1,285	1,231,680,680	125	14,433,598	975	28,365,965
Sugar and confectionery manufacturing	50	104,108,643	10	581,016	30	1,701,103
Other food product manufacturing	190	430,448,704	50	4,080,699	105	4,948,884
Beverage manufacturing	340	334,753,556	100	6,155,525	155	5,545,721
Textile manufacturing	20	175,334,266	10	420,702	10	537,806
Leather tanning, fur dressing and leather product manufacturing	30	43,729,824	10	443,715	15	433,135
Textile product manufacturing	390	653,787,884	115	10,014,946	250	10,967,427
Knitted product manufacturing	25	12,289,735	5	120,250	10	338,836
Clothing and footwear manufacturing	440	441,365,103	145	14,495,370	245	8,878,663
Log sawmilling and timber dressing	145	269,602,665	40	3,823,286	90	4,117,205
Other wood product manufacturing	715	1,100,203,618	265	27,173,143	500	23,018,289
Pulp, paper and paperboard manufacturing	25	986,412,831	10	17,207,653	20	7,880,573
Converted paper product manufacturing	85	215,960,463	15	1,569,495	55	2,508,572
Printing and printing support services	1,140	1,261,474,574	305	32,180,450	740	29,358,163
Reproduction of recorded media	25	27,163,040	5	144,763	10	312,802
Petroleum and coal product manufacturing	30	46,803,034	10	192,883	15	775,223
Basic chemical manufacturing	25	31,268,140	5	66,001	10	607,602
Basic polymer manufacturing	40	138,652,791	15	1,996,374	30	2,628,841
Fertiliser and pesticide manufacturing	55	153,548,543	25	3,186,370	30	1,004,483
Pharmaceutical and medicinal product manufacturing	35	71,799,420	10	553,488	15	1,085,022
Cleaning compound and toiletry preparation manufacturing	105	146,334,695	20	2,020,294	50	1,957,360
Other basic chemical product manufacturing	15	19,515,720	5	279,301	10	303,693
Polymer product manufacturing	445	1,026,394,511	120	24,388,682	290	17,243,797
Natural rubber product manufacturing	25	76,835,710	10	506,083	20	1,848,787
Glass and glass product manufacturing	110	126,934,884	40	2,376,047	65	2,695,807
Ceramic product manufacturing	70	76,995,744	25	5,522,755	40	1,883,310
Cement, lime, plaster and concrete product manufacturing	225	638,042,979	80	10,009,700	140	6,904,593
Other non-metallic mineral product manufacturing	150	149,103,827	70	5,990,662	90	3,105,010
Basic ferrous metal manufacturing	215	355,948,307	70	14,677,667	150	6,949,837
Basic ferrous metal product manufacturing	50	70,853,149	20	1,151,229	35	1,781,692
Basic non-ferrous metal manufacturing	25	30,738,178	5	87,380	15	989,130
Basic non-ferrous metal product manufacturing	35	54,771,535	15	684,221	25	1,449,975

# Taxation statistics 2009–10

## Table 4A: Trust returns

### Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>

Business income, expense and reconciliation items	Cost of sales		Bad debts		Lease expenses	
	no.	\$	no.	\$	no.	\$
Grain mill and cereal product manufacturing	35	31,907,339	5	119,052	5	45,729
Bakery product manufacturing	1,165	469,350,500	50	391,848	145	3,610,904
Sugar and confectionery manufacturing	40	56,251,567	10	53,189	5	369,832
Other food product manufacturing	160	260,114,137	30	732,200	20	684,396
Beverage manufacturing	270	140,742,475	40	212,291	40	948,629
Textile manufacturing	20	123,329,790	5	44,478	5	50,350
Leather tanning, fur dressing and leather product manufacturing	30	26,969,751	5	17,011	5	4,809
Textile product manufacturing	335	362,495,692	70	6,150,429	30	1,156,890
Knitted product manufacturing	20	4,428,691	5	12,412	5	5,510
Clothing and footwear manufacturing	350	222,034,458	45	590,789	25	275,371
Log sawmilling and timber dressing	100	136,707,434	25	3,697,587	20	479,626
Other wood product manufacturing	585	625,064,215	130	2,285,362	75	2,382,997
Pulp, paper and paperboard manufacturing	20	509,170,297	10	346,515	5	28,276,099
Converted paper product manufacturing	70	132,330,286	20	492,761	15	474,189
Printing and printing support services	920	543,860,198	245	2,014,037	245	7,968,682
Reproduction of recorded media	15	19,880,146	0	0	5	33,936
Petroleum and coal product manufacturing	20	16,824,632	5	16,717	5	97,533
Basic chemical manufacturing	15	17,275,502	5	14,298	5	22,636
Basic polymer manufacturing	30	66,381,878	10	210,748	5	328,219
Fertiliser and pesticide manufacturing	40	94,882,340	10	58,975	5	503,722
Pharmaceutical and medicinal product manufacturing	30	27,813,998	5	5,187	5	69,078
Cleaning compound and toiletry preparation manufacturing	85	66,021,433	15	68,745	10	134,958
Other basic chemical product manufacturing	10	8,937,805	5	14,071	5	197,916
Polymer product manufacturing	365	563,104,347	85	1,970,549	50	1,594,470
Natural rubber product manufacturing	25	35,953,225	10	146,046	5	471,526
Glass and glass product manufacturing	85	60,288,884	20	368,958	10	130,629
Ceramic product manufacturing	55	28,912,735	5	156,172	5	436,315
Cement, lime, plaster and concrete product manufacturing	165	371,829,764	45	2,681,253	20	691,575
Other non-metallic mineral product manufacturing	105	67,803,945	20	352,303	15	485,988
Basic ferrous metal manufacturing	170	177,916,908	35	772,859	30	738,890
Basic ferrous metal product manufacturing	40	30,557,399	10	65,508	10	254,541
Basic non-ferrous metal manufacturing	15	16,492,958	5	5,094	5	97,686
Basic non-ferrous metal product manufacturing	30	31,327,737	5	132,384	5	38,456

# **Taxation statistics 2009–10**

## **Table 4A: Trust returns**

### **Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>**

<b>Business income, expense and reconciliation items</b>	<b>Rent expenses</b>		<b>Total interest expenses</b>		<b>Total royalty expenses</b>	
	no.	\$	no.	\$	no.	\$
Grain mill and cereal product manufacturing	25	1,581,176	35	1,603,015	5	129,823
Bakery product manufacturing	1,100	70,203,978	1,035	22,374,862	165	11,410,261
Sugar and confectionery manufacturing	30	2,902,609	30	2,069,169	5	24,872
Other food product manufacturing	100	8,396,847	125	6,766,234	5	69,176
Beverage manufacturing	125	8,055,267	225	13,278,548	5	73,674
Textile manufacturing	10	2,048,854	15	3,397,318	0	0
Leather tanning, fur dressing and leather product manufacturing	10	1,123,164	20	866,914	0	0
Textile product manufacturing	250	19,907,255	270	6,741,944	5	2,608,911
Knitted product manufacturing	10	740,091	15	485,618	5	10,383
Clothing and footwear manufacturing	240	15,835,211	275	7,470,327	5	1,683,468
Log sawmilling and timber dressing	65	4,210,136	105	4,465,361	5	1,278,983
Other wood product manufacturing	470	29,492,751	530	13,252,192	5	57,522
Pulp, paper and paperboard manufacturing	20	18,510,991	20	3,744,174	0	0
Converted paper product manufacturing	55	5,999,418	60	3,929,585	5	82,490
Printing and printing support services	740	39,840,657	815	24,110,956	80	5,090,068
Reproduction of recorded media	10	301,206	15	127,363	0	0
Petroleum and coal product manufacturing	10	949,772	15	234,971	0	0
Basic chemical manufacturing	15	663,254	15	553,984	0	0
Basic polymer manufacturing	25	3,752,408	25	1,828,122	0	0
Fertiliser and pesticide manufacturing	30	1,851,760	40	2,143,496	5	111,957
Pharmaceutical and medicinal product manufacturing	25	1,609,564	20	1,092,943	5	685,400
Cleaning compound and toiletry preparation manufacturing	60	3,558,966	70	2,488,417	5	453,659
Other basic chemical product manufacturing	5	730,137	10	244,215	0	0
Polymer product manufacturing	275	30,174,844	310	15,171,916	15	1,287,111
Natural rubber product manufacturing	20	2,411,269	25	1,355,258	0	0
Glass and glass product manufacturing	60	3,850,040	70	1,259,193	5	6,193
Ceramic product manufacturing	40	1,957,502	50	1,862,519	5	93,766
Cement, lime, plaster and concrete product manufacturing	115	8,488,850	165	7,380,750	10	129,756
Other non-metallic mineral product manufacturing	70	3,681,100	100	2,270,977	5	178,700
Basic ferrous metal manufacturing	115	7,741,728	155	5,592,448	0	0
Basic ferrous metal product manufacturing	30	2,061,892	35	538,635	0	0
Basic non-ferrous metal manufacturing	10	508,205	15	209,686	0	0
Basic non-ferrous metal product manufacturing	25	1,530,892	25	671,293	0	0

# Taxation statistics 2009–10

## Table 4A: Trust returns

### Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>

Business income, expense and reconciliation items	Depreciation expenses		Motor vehicle expenses		Repairs and maintenance	
	no.	\$	no.	\$	no.	\$
Grain mill and cereal product manufacturing	35	1,931,024	30	407,140	35	803,864
Bakery product manufacturing	1,200	34,397,021	945	10,260,024	1,115	17,257,594
Sugar and confectionery manufacturing	45	2,284,333	35	587,987	35	913,281
Other food product manufacturing	165	10,085,482	140	4,267,765	140	5,701,978
Beverage manufacturing	315	21,619,468	240	4,459,551	245	8,001,617
Textile manufacturing	15	4,190,927	15	479,770	15	158,046
Leather tanning, fur dressing and leather product manufacturing	30	675,026	20	250,457	25	291,479
Textile product manufacturing	365	12,671,736	335	5,827,984	315	4,277,334
Knitted product manufacturing	25	401,975	20	170,016	15	147,194
Clothing and footwear manufacturing	400	6,603,498	335	3,824,104	305	1,696,013
Log sawmilling and timber dressing	125	10,561,648	100	4,622,151	105	6,181,756
Other wood product manufacturing	665	21,314,642	625	14,672,362	545	6,310,765
Pulp, paper and paperboard manufacturing	25	97,158,995	20	3,075,991	20	62,038,111
Converted paper product manufacturing	80	7,304,142	70	2,004,303	60	3,207,526
Printing and printing support services	1,030	54,745,373	875	12,299,180	860	13,984,635
Reproduction of recorded media	25	238,906	15	99,923	10	21,458
Petroleum and coal product manufacturing	25	1,073,735	20	377,777	20	2,347,047
Basic chemical manufacturing	25	560,993	20	599,820	20	93,883
Basic polymer manufacturing	35	4,282,197	35	1,705,246	30	1,596,809
Fertiliser and pesticide manufacturing	55	2,926,560	40	2,131,819	45	972,010
Pharmaceutical and medicinal product manufacturing	30	1,553,048	25	323,106	20	783,414
Cleaning compound and toiletry preparation manufacturing	90	3,773,045	75	1,003,566	65	2,299,835
Other basic chemical product manufacturing	15	911,459	15	247,994	10	136,422
Polymer product manufacturing	405	29,219,303	355	8,883,164	325	10,079,978
Natural rubber product manufacturing	25	1,556,234	25	1,517,530	20	432,966
Glass and glass product manufacturing	95	3,005,380	90	2,581,573	80	1,002,229
Ceramic product manufacturing	65	2,314,680	60	1,115,687	55	1,710,545
Cement, lime, plaster and concrete product manufacturing	205	16,345,543	175	8,377,819	170	8,555,615
Other non-metallic mineral product manufacturing	140	4,601,246	125	3,102,563	105	1,715,015
Basic ferrous metal manufacturing	200	7,417,464	180	4,625,815	160	2,532,730
Basic ferrous metal product manufacturing	50	1,718,865	45	935,423	40	602,936
Basic non-ferrous metal manufacturing	25	665,540	15	257,025	20	531,765
Basic non-ferrous metal product manufacturing	30	1,202,443	30	609,678	30	350,223



# Taxation statistics 2009–10

## Table 4A: Trust returns

### Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>

Business income, expense and reconciliation items	All other expenses		Total expenses		Income reconciliation adjustments	
	no.	\$	no.	\$	no.	\$
Grain mill and cereal product manufacturing	45	20,358,470	45	60,119,249	5	63,388
Bakery product manufacturing	1,295	493,730,833	1,305	1,176,207,673	110	1,502,242
Sugar and confectionery manufacturing	50	33,070,584	50	100,809,542	5	333,226
Other food product manufacturing	190	100,217,094	190	406,064,892	20	-25,510
Beverage manufacturing	345	126,436,312	350	335,529,078	30	635,786
Textile manufacturing	20	23,984,744	20	158,642,785	5	-22,906,049
Leather tanning, fur dressing and leather product manufacturing	35	8,590,865	35	39,666,326	5	56,238
Textile product manufacturing	400	155,539,664	400	598,364,808	60	734,194
Knitted product manufacturing	25	5,119,147	25	11,980,123	5	-9,957
Clothing and footwear manufacturing	460	126,658,356	460	410,045,628	40	497,466
Log sawmilling and timber dressing	150	77,205,383	150	257,350,556	20	3,820,474
Other wood product manufacturing	725	284,089,571	735	1,049,114,256	105	532,772
Pulp, paper and paperboard manufacturing	25	170,820,876	25	918,230,275	5	47,518
Converted paper product manufacturing	90	47,406,091	95	207,308,858	10	864,765
Printing and printing support services	1,165	418,272,829	1,170	1,183,725,228	190	2,334,334
Reproduction of recorded media	25	3,193,899	25	24,354,402	5	377,274
Petroleum and coal product manufacturing	30	15,469,948	30	38,360,238	5	600
Basic chemical manufacturing	25	8,448,613	30	28,939,791	5	121,053
Basic polymer manufacturing	40	41,053,438	40	125,764,280	5	1,285,147
Fertiliser and pesticide manufacturing	60	37,331,251	60	147,104,743	5	-120,016
Pharmaceutical and medicinal product manufacturing	35	25,905,218	35	61,479,466	5	23,682
Cleaning compound and toiletry preparation manufacturing	110	46,107,872	110	129,888,150	10	139,339
Other basic chemical product manufacturing	15	5,936,641	15	17,939,654	5	935,504
Polymer product manufacturing	460	249,162,396	465	952,280,557	75	1,446,666
Natural rubber product manufacturing	25	23,971,526	25	70,170,450	5	136,377
Glass and glass product manufacturing	115	35,507,587	115	113,072,520	20	-162,373
Ceramic product manufacturing	70	26,991,344	70	72,957,330	5	48,596
Cement, lime, plaster and concrete product manufacturing	240	141,791,064	240	583,186,282	30	426,783
Other non-metallic mineral product manufacturing	155	44,040,629	155	137,328,138	15	145,212
Basic ferrous metal manufacturing	220	103,635,709	225	332,602,055	30	953,347
Basic ferrous metal product manufacturing	50	21,985,953	55	61,654,073	10	820,680
Basic non-ferrous metal manufacturing	25	7,751,933	25	27,596,402	5	15,597
Basic non-ferrous metal product manufacturing	35	12,949,110	35	50,946,412	5	29,001

# Taxation statistics 2009–10

## Table 4A: Trust returns

### Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>

Business income, expense and reconciliation items	Expense reconciliation adjustments		Net business income - NPP - profit		Net business income - NPP - loss	
	no.	\$	no.	\$	no.	\$
Grain mill and cereal product manufacturing	15	-765,736	25	6,919,277	15	-954,411
Bakery product manufacturing	690	-6,611,385	890	73,948,707	405	-23,729,466
Sugar and confectionery manufacturing	25	-1,570,197	25	6,263,174	25	-4,372,764
Other food product manufacturing	100	-873,180	105	30,069,166	75	-8,084,060
Beverage manufacturing	180	-3,678,070	165	22,131,106	130	-21,112,274
Textile manufacturing	10	-148,606	10	2,097,421	10	-8,462,334
Leather tanning, fur dressing and leather product manufacturing	15	-88,920	20	4,549,480	10	-403,236
Textile product manufacturing	205	-558,853	295	62,794,937	105	-7,287,680
Knitted product manufacturing	15	-114,062	15	1,035,832	15	-850,239
Clothing and footwear manufacturing	185	-656,279	320	37,122,076	140	-6,239,499
Log sawmilling and timber dressing	65	-1,269,587	90	19,029,509	55	-5,106,503
Other wood product manufacturing	365	-4,491,125	500	63,521,460	235	-16,144,401
Pulp, paper and paperboard manufacturing	15	73,330,667	20	142,508,575	5	-947,834
Converted paper product manufacturing	55	-2,340,767	60	17,807,662	35	-10,632,059
Printing and printing support services	615	-16,654,351	775	83,745,686	395	-19,712,998
Reproduction of recorded media	10	45,049	20	3,303,611	5	-72,650
Petroleum and coal product manufacturing	10	-312,112	20	8,362,766	10	-172,963
Basic chemical manufacturing	15	573,219	20	3,192,434	10	-169,813
Basic polymer manufacturing	20	-2,462,610	30	12,333,589	10	-622,541
Fertiliser and pesticide manufacturing	30	275,257	30	9,098,892	25	-2,581,396
Pharmaceutical and medicinal product manufacturing	15	-346,312	20	11,343,575	10	-859,627
Cleaning compound and toiletry preparation manufacturing	45	-3,353,463	70	14,442,397	40	-1,278,941
Other basic chemical product manufacturing	10	-207,050	10	2,757,699	5	-456,714
Polymer product manufacturing	230	1,049,172	320	88,217,043	140	-11,574,833
Natural rubber product manufacturing	20	-39,383	20	7,241,308	5	-480,470
Glass and glass product manufacturing	60	-148,533	80	14,967,605	35	-1,411,196
Ceramic product manufacturing	30	-695,394	45	4,186,026	25	-794,410
Cement, lime, plaster and concrete product manufacturing	110	-1,033,211	155	59,352,577	80	-4,624,171
Other non-metallic mineral product manufacturing	65	-879,900	110	13,778,349	45	-2,737,348
Basic ferrous metal manufacturing	110	-4,753,567	155	30,029,205	70	-10,362,014
Basic ferrous metal product manufacturing	30	-354,756	40	10,839,613	10	-1,159,438
Basic non-ferrous metal manufacturing	10	-794,687	20	2,507,566	10	-144,880
Basic non-ferrous metal product manufacturing	15	-188,118	25	4,600,541	10	-935,420

# **Taxation statistics 2009–10**

## **Table 4A: Trust returns**

### **Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>**

Business income, expense and reconciliation items	Net business income or loss	
	no.	\$
Grain mill and cereal product manufacturing	45	6,074,099
Bakery product manufacturing	1,305	50,405,327
Sugar and confectionery manufacturing	50	2,062,130
Other food product manufacturing	190	23,485,122
Beverage manufacturing	350	-3,817,801
Textile manufacturing	20	-6,363,174
Leather tanning, fur dressing and leather product manufacturing	35	4,030,816
Textile product manufacturing	400	55,598,417
Knitted product manufacturing	25	185,593
Clothing and footwear manufacturing	460	31,160,670
Log sawmilling and timber dressing	155	14,802,996
Other wood product manufacturing	735	47,131,008
Pulp, paper and paperboard manufacturing	25	141,560,741
Converted paper product manufacturing	95	7,175,603
Printing and printing support services	1,175	63,429,329
Reproduction of recorded media	25	3,230,961
Petroleum and coal product manufacturing	30	8,131,284
Basic chemical manufacturing	30	3,022,621
Basic polymer manufacturing	40	11,711,048
Fertiliser and pesticide manufacturing	60	6,599,041
Pharmaceutical and medicinal product manufacturing	35	9,997,324
Cleaning compound and toiletry preparation manufacturing	110	13,232,421
Other basic chemical product manufacturing	15	2,304,520
Polymer product manufacturing	460	76,599,958
Natural rubber product manufacturing	25	6,762,254
Glass and glass product manufacturing	115	13,551,458
Ceramic product manufacturing	70	3,391,616
Cement, lime, plaster and concrete product manufacturing	240	54,250,269
Other non-metallic mineral product manufacturing	155	11,041,001
Basic ferrous metal manufacturing	225	19,546,032
Basic ferrous metal product manufacturing	50	9,665,000
Basic non-ferrous metal manufacturing	25	2,362,686
Basic non-ferrous metal product manufacturing	35	3,666,006

# Taxation statistics 2009–10

## Table 4A: Trust returns

### Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>

Business income, expense and reconciliation items	Number of trusts	Assessable government industry payments - NPP		Other business income - PP	
	no.	no.	\$	no.	\$
Iron and steel forging	15	0	0	0	0
Structural metal product manufacturing	1,040	85	646,595	15	2,257,490
Metal container manufacturing	245	15	42,269	5	33,738
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	220	30	246,951	5	42
Other fabricated metal product manufacturing	975	60	838,425	10	513,597
Motor vehicle and motor vehicle part manufacturing	545	35	593,469	10	465,387
Other transport equipment manufacturing	585	30	414,571	10	607,128
Professional and scientific equipment manufacturing	435	5	10,798	5	72,570
Computer and electronic equipment manufacturing	205	10	396,392	5	122,811
Electrical equipment manufacturing	215	10	25,491	5	67,730
Domestic appliance manufacturing	55	5	621,297	0	0
Pump, compressor, heating and ventilation equipment manufacturing	80	5	5,871	0	0
Specialised machinery and equipment manufacturing	535	40	453,093	15	1,023,082
Other machinery and equipment manufacturing	205	10	172,326	5	130,256
Furniture manufacturing	710	50	1,000,094	5	280,822
Other manufacturing <sup>3</sup>	550	15	324,221	5	1,509,486
<b>Total manufacturing</b>	<b>14,830</b>	<b>960</b>	<b>47,532,969</b>	<b>305</b>	<b>147,746,616</b>
<b>Electricity, gas, water &amp; waste services</b>					
Electricity generation	15	0	0	0	0
Other electricity <sup>4</sup>	15	5	7,000	0	0
Gas supply	40	5	112,144	0	0
Water supply, sewerage and drainage services	110	10	33,281	5	24,922
Waste collection services	395	125	1,532,954	5	141,896
Waste treatment, disposal and remediation services	315	65	1,318,368	5	3,185,734
<b>Total electricity, gas, water &amp; waste services</b>	<b>885</b>	<b>205</b>	<b>3,003,747</b>	<b>10</b>	<b>3,352,552</b>
<b>Construction</b>					
Residential building construction	11,875	355	9,015,623	95	8,897,802
Non-residential building construction	3,275	80	1,095,646	30	5,189,109
Heavy and civil engineering construction	1,940	170	2,530,134	25	1,735,916
Land development and site preparation services	7,880	965	13,598,386	165	17,673,056
Building structure services	4,425	360	3,144,688	45	3,266,817

# Taxation statistics 2009–10

## Table 4A: Trust returns

### Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>

Business income, expense and reconciliation items	Other business income - NPP		Total business income - PP		Total business income - NPP	
	no.	\$	no.	\$	no.	\$
Iron and steel forging	15	16,561,031	0	0	15	16,561,031
Structural metal product manufacturing	915	1,942,291,037	15	2,262,566	915	1,942,937,632
Metal container manufacturing	220	240,497,664	5	33,886	220	240,539,933
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	195	261,131,474	5	42	195	261,378,425
Other fabricated metal product manufacturing	855	778,345,400	10	514,412	855	779,185,463
Motor vehicle and motor vehicle part manufacturing	460	1,235,245,871	10	472,067	460	1,235,839,340
Other transport equipment manufacturing	500	564,260,524	10	610,573	500	564,675,095
Professional and scientific equipment manufacturing	385	266,702,109	5	72,570	385	266,712,907
Computer and electronic equipment manufacturing	180	338,643,691	5	122,811	180	339,040,083
Electrical equipment manufacturing	195	268,759,970	5	67,730	195	268,785,461
Domestic appliance manufacturing	50	152,370,316	0	0	50	152,991,613
Pump, compressor, heating and ventilation equipment manufacturing	70	128,389,470	0	0	70	128,395,341
Specialised machinery and equipment manufacturing	470	604,782,807	15	1,098,814	470	605,235,900
Other machinery and equipment manufacturing	170	279,843,197	5	130,256	170	280,015,523
Furniture manufacturing	640	718,953,912	5	284,064	640	719,954,006
Other manufacturing <sup>3</sup>	470	323,888,232	5	1,550,328	475	324,212,453
<b>Total manufacturing</b>	<b>12,605</b>	<b>21,010,006,378</b>	<b>310</b>	<b>149,714,999</b>	<b>12,610</b>	<b>21,057,541,686</b>
<b>Electricity, gas, water &amp; waste services</b>						
Electricity generation	10	21,016,169	0	0	10	21,016,169
Other electricity <sup>4</sup>	10	41,062,555	0	0	10	41,069,555
Gas supply	25	135,340,963	0	0	25	135,622,873
Water supply, sewerage and drainage services	90	106,022,176	5	24,922	90	106,055,457
Waste collection services	345	220,277,798	5	143,395	345	221,810,752
Waste treatment, disposal and remediation services	270	358,073,048	5	3,231,373	270	359,391,416
<b>Total electricity, gas, water &amp; waste services</b>	<b>745</b>	<b>881,792,709</b>	<b>10</b>	<b>3,399,690</b>	<b>745</b>	<b>884,966,222</b>
<b>Construction</b>						
Residential building construction	7,695	10,515,182,757	95	8,953,887	7,705	10,524,535,280
Non-residential building construction	1,860	3,837,318,917	30	5,191,540	1,865	3,838,418,013
Heavy and civil engineering construction	1,475	1,753,401,220	25	1,737,216	1,475	1,755,931,354
Land development and site preparation services	4,460	4,951,809,416	165	18,963,310	4,470	4,965,548,457
Building structure services	3,945	2,918,961,268	45	3,285,314	3,955	2,922,147,549

# Taxation statistics 2009–10

## Table 4A: Trust returns

### Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>

Business income, expense and reconciliation items	Total business income		Contractor, sub-contractor and commission expenses		Superannuation expenses	
	no.	\$	no.	\$	no.	\$
Iron and steel forging	15	16,561,031	5	61,768	10	327,967
Structural metal product manufacturing	920	1,945,200,198	370	91,368,595	660	37,384,110
Metal container manufacturing	220	240,573,819	70	7,363,363	115	5,545,721
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	195	261,378,467	60	7,421,682	135	5,613,015
Other fabricated metal product manufacturing	855	779,699,875	270	19,654,987	515	19,464,488
Motor vehicle and motor vehicle part manufacturing	460	1,236,311,407	130	13,449,312	280	18,421,465
Other transport equipment manufacturing	500	565,285,668	160	18,931,791	250	6,639,814
Professional and scientific equipment manufacturing	385	266,785,477	115	4,638,651	250	8,918,351
Computer and electronic equipment manufacturing	180	339,162,894	45	5,641,787	100	7,163,994
Electrical equipment manufacturing	195	268,853,191	70	5,277,043	130	5,733,010
Domestic appliance manufacturing	50	152,991,613	15	1,740,352	25	2,365,768
Pump, compressor, heating and ventilation equipment manufacturing	70	128,395,341	30	2,312,307	40	2,838,352
Specialised machinery and equipment manufacturing	475	606,334,714	150	17,977,049	280	12,687,137
Other machinery and equipment manufacturing	170	280,145,779	50	4,735,338	95	5,627,824
Furniture manufacturing	645	720,238,070	225	18,198,099	400	14,677,332
Other manufacturing <sup>3</sup>	475	325,762,781	135	8,226,342	265	7,275,506
<b>Total manufacturing</b>	<b>12,760</b>	<b>21,207,256,685</b>	<b>3,740</b>	<b>481,480,104</b>	<b>8,010</b>	<b>360,824,117</b>
<b>Electricity, gas, water &amp; waste services</b>						
Electricity generation	10	21,016,169	0	0	5	104,117
Other electricity <sup>4</sup>	10	41,069,555	5	205,032	5	91,471
Gas supply	25	135,622,873	5	245,455	15	734,347
Water supply, sewerage and drainage services	90	106,080,379	35	2,850,374	40	1,768,389
Waste collection services	345	221,954,147	95	18,312,299	170	3,830,458
Waste treatment, disposal and remediation services	270	362,622,789	95	11,573,823	155	6,864,843
<b>Total electricity, gas, water &amp; waste services</b>	<b>745</b>	<b>888,365,912</b>	<b>235</b>	<b>33,186,983</b>	<b>390</b>	<b>13,393,625</b>
<b>Construction</b>						
Residential building construction	7,740	10,533,489,167	2,905	803,596,543	3,030	85,423,720
Non-residential building construction	1,880	3,843,609,553	630	384,706,949	770	37,471,835
Heavy and civil engineering construction	1,480	1,757,668,570	600	116,269,048	720	29,714,598
Land development and site preparation services	4,530	4,984,511,767	1,320	204,350,455	1,530	46,835,178
Building structure services	3,960	2,925,432,863	2,015	297,500,268	2,025	56,816,610

# Taxation statistics 2009–10

## Table 4A: Trust returns

### Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>

Business income, expense and reconciliation items	Cost of sales		Bad debts		Lease expenses	
	no.	\$	no.	\$	no.	\$
Iron and steel forging	10	8,542,264	5	3,581	5	13,758
Structural metal product manufacturing	745	1,008,935,833	180	4,919,034	100	2,446,777
Metal container manufacturing	115	102,752,609	20	268,419	15	251,506
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	155	115,034,077	40	314,144	25	644,706
Other fabricated metal product manufacturing	590	307,434,346	100	895,789	80	1,467,065
Motor vehicle and motor vehicle part manufacturing	360	745,812,511	70	999,038	45	1,524,291
Other transport equipment manufacturing	310	212,627,885	60	430,404	40	313,649
Professional and scientific equipment manufacturing	220	86,684,600	25	345,091	55	751,694
Computer and electronic equipment manufacturing	120	169,321,001	10	708,045	10	172,126
Electrical equipment manufacturing	155	151,248,628	35	352,098	20	272,600
Domestic appliance manufacturing	40	88,306,691	10	279,433	5	374,425
Pump, compressor, heating and ventilation equipment manufacturing	55	65,136,803	15	163,126	10	267,393
Specialised machinery and equipment manufacturing	355	295,650,654	70	1,116,136	55	1,835,599
Other machinery and equipment manufacturing	125	138,687,334	25	453,751	20	691,731
Furniture manufacturing	520	365,511,484	70	1,411,617	55	1,923,999
Other manufacturing <sup>3</sup>	385	152,919,049	55	772,785	40	540,001
<b>Total manufacturing</b>	<b>9,970</b>	<b>10,965,791,809</b>	<b>1,805</b>	<b>38,534,873</b>	<b>1,455</b>	<b>72,664,743</b>
<b>Electricity, gas, water &amp; waste services</b>						
Electricity generation	5	4,772,427	0	0	5	5,292
Other electricity <sup>4</sup>	5	8,238,846	5	1,703	0	0
Gas supply	10	118,078,271	5	27,737	5	9,631
Water supply, sewerage and drainage services	45	39,054,148	20	582,783	5	205,403
Waste collection services	70	8,544,666	30	319,305	50	2,037,825
Waste treatment, disposal and remediation services	115	91,710,907	25	251,079	35	662,432
<b>Total electricity, gas, water &amp; waste services</b>	<b>250</b>	<b>270,399,265</b>	<b>75</b>	<b>1,182,607</b>	<b>90</b>	<b>2,920,583</b>
<b>Construction</b>						
Residential building construction	4,620	6,791,874,406	260	23,487,038	355	16,006,046
Non-residential building construction	905	2,184,402,814	80	5,495,316	90	3,886,785
Heavy and civil engineering construction	695	630,259,047	120	805,449,091	125	3,411,297
Land development and site preparation services	1,530	2,261,108,997	180	4,915,255	305	13,776,723
Building structure services	1,820	1,035,642,351	270	4,784,802	240	5,644,251

# Taxation statistics 2009–10

## Table 4A: Trust returns

### Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>

Business income, expense and reconciliation items	Rent expenses		Total interest expenses		Total royalty expenses	
	no.	\$	no.	\$	no.	\$
Iron and steel forging	10	367,483	10	211,301	0	0
Structural metal product manufacturing	590	43,934,040	680	16,124,172	10	473,028
Metal container manufacturing	85	5,162,702	120	1,977,481	5	488,224
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	130	7,133,301	145	2,927,493	5	12,955
Other fabricated metal product manufacturing	490	25,145,831	580	10,876,773	5	514,167
Motor vehicle and motor vehicle part manufacturing	270	30,715,818	315	12,141,904	5	188,618
Other transport equipment manufacturing	240	9,098,851	315	106,097,550	5	6,343
Professional and scientific equipment manufacturing	230	8,262,476	240	2,839,113	5	239,446
Computer and electronic equipment manufacturing	95	7,367,638	115	6,688,061	5	287,370
Electrical equipment manufacturing	110	6,430,024	130	2,548,027	5	222,417
Domestic appliance manufacturing	20	4,022,523	30	695,929	5	14,011
Pump, compressor, heating and ventilation equipment manufacturing	45	3,628,618	35	751,739	0	0
Specialised machinery and equipment manufacturing	250	13,315,160	335	10,199,990	5	86,934
Other machinery and equipment manufacturing	85	7,735,729	110	3,636,136	5	80,445
Furniture manufacturing	400	25,992,099	445	9,100,180	5	131,256
Other manufacturing <sup>3</sup>	260	11,788,043	295	5,032,888	15	237,120
<b>Total manufacturing</b>	<b>7,695</b>	<b>549,940,783</b>	<b>8,895</b>	<b>366,553,955</b>	<b>380</b>	<b>28,618,509</b>
<b>Electricity, gas, water &amp; waste services</b>						
Electricity generation	5	182,647	5	632,052	0	0
Other electricity <sup>4</sup>	5	70,100	5	51,274	0	0
Gas supply	10	599,965	15	15,365,020	0	0
Water supply, sewerage and drainage services	25	1,351,391	60	2,758,900	0	0
Waste collection services	120	3,863,542	245	5,371,050	5	53,776
Waste treatment, disposal and remediation services	110	5,854,120	210	6,161,044	5	8,408,675
<b>Total electricity, gas, water &amp; waste services</b>	<b>270</b>	<b>11,921,765</b>	<b>535</b>	<b>30,339,340</b>	<b>10</b>	<b>8,462,451</b>
<b>Construction</b>						
Residential building construction	1,280	48,396,239	5,730	409,333,530	20	535,088
Non-residential building construction	410	17,190,240	1,340	220,641,747	5	36,882
Heavy and civil engineering construction	450	16,875,303	990	102,547,994	5	197,903
Land development and site preparation services	715	25,232,168	3,560	409,662,084	35	1,953,212
Building structure services	895	26,855,499	2,490	34,617,660	10	279,883



# Taxation statistics 2009–10

## Table 4A: Trust returns

### Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>

Business income, expense and reconciliation items	Depreciation expenses		Motor vehicle expenses		Repairs and maintenance	
	no.	\$	no.	\$	no.	\$
Iron and steel forging	10	312,082	10	298,210	10	142,381
Structural metal product manufacturing	865	33,854,728	805	22,714,511	695	10,690,403
Metal container manufacturing	190	4,456,040	185	3,351,351	135	1,587,407
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	185	6,349,308	165	3,541,078	155	1,875,766
Other fabricated metal product manufacturing	795	22,923,827	725	12,367,617	635	8,672,219
Motor vehicle and motor vehicle part manufacturing	430	17,736,578	375	7,508,670	320	5,579,964
Other transport equipment manufacturing	445	8,728,064	400	3,957,772	300	2,552,203
Professional and scientific equipment manufacturing	360	6,021,094	290	3,616,485	285	1,173,061
Computer and electronic equipment manufacturing	155	9,159,956	130	2,055,463	105	988,104
Electrical equipment manufacturing	175	4,150,961	160	3,217,270	130	898,917
Domestic appliance manufacturing	45	2,267,112	35	1,235,492	30	724,316
Pump, compressor, heating and ventilation equipment manufacturing	65	2,182,586	60	1,400,917	50	545,486
Specialised machinery and equipment manufacturing	430	17,137,252	385	8,409,629	345	5,506,093
Other machinery and equipment manufacturing	155	8,755,943	135	3,656,302	105	2,045,827
Furniture manufacturing	595	15,751,050	575	9,594,270	460	4,619,210
Other manufacturing <sup>3</sup>	425	7,639,294	365	5,754,050	315	2,182,104
<b>Total manufacturing</b>	<b>11,685</b>	<b>568,987,847</b>	<b>10,210</b>	<b>208,951,880</b>	<b>9,400</b>	<b>254,450,392</b>
<b>Electricity, gas, water &amp; waste services</b>						
Electricity generation	10	4,369,047	5	186,508	5	576,150
Other electricity <sup>4</sup>	5	70,901	5	70,659	5	21,483
Gas supply	20	976,344	15	201,781	15	1,096,259
Water supply, sewerage and drainage services	80	4,116,693	60	1,777,199	50	1,456,423
Waste collection services	315	14,078,512	280	24,708,045	230	4,896,963
Waste treatment, disposal and remediation services	240	23,706,011	205	15,820,838	180	8,994,257
<b>Total electricity, gas, water &amp; waste services</b>	<b>675</b>	<b>47,317,508</b>	<b>575</b>	<b>42,765,030</b>	<b>485</b>	<b>17,041,535</b>
<b>Construction</b>						
Residential building construction	6,165	98,329,056	5,580	80,103,782	3,615	18,213,710
Non-residential building construction	1,415	44,391,675	1,205	24,584,616	900	8,733,695
Heavy and civil engineering construction	1,310	73,696,115	1,160	36,518,363	860	23,109,549
Land development and site preparation services	3,615	217,210,068	2,585	73,155,508	2,640	83,783,341
Building structure services	3,595	85,246,823	3,500	74,209,063	2,245	19,491,072

# Taxation statistics 2009–10

## Table 4A: Trust returns

### Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>

Business income, expense and reconciliation items	All other expenses		Total expenses		Income reconciliation adjustments	
	no.	\$	no.	\$	no.	\$
Iron and steel forging	15	5,393,879	15	15,674,674	5	4,879
Structural metal product manufacturing	930	506,516,343	940	1,779,369,329	145	3,562,479
Metal container manufacturing	220	79,967,305	220	213,172,128	30	-329,844
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	200	77,668,251	200	228,535,776	30	22,572
Other fabricated metal product manufacturing	860	262,179,241	870	692,016,108	140	681,759
Motor vehicle and motor vehicle part manufacturing	475	291,862,340	480	1,145,940,509	55	406,397
Other transport equipment manufacturing	520	423,898,066	525	793,282,392	70	28,783,842
Professional and scientific equipment manufacturing	395	94,085,407	395	217,576,568	55	-102,320
Computer and electronic equipment manufacturing	180	102,769,226	185	312,322,771	35	1,414,179
Electrical equipment manufacturing	200	60,896,784	200	241,247,779	40	403,352
Domestic appliance manufacturing	45	39,484,999	45	141,511,051	10	-30,967
Pump, compressor, heating and ventilation equipment manufacturing	75	36,012,663	75	115,239,990	10	239,077
Specialised machinery and equipment manufacturing	480	173,711,491	485	557,633,124	70	-561,422
Other machinery and equipment manufacturing	180	80,629,179	180	256,735,539	20	-478,088
Furniture manufacturing	650	212,172,678	650	679,083,274	85	2,339,712
Other manufacturing <sup>3</sup>	475	96,408,418	485	298,775,600	60	268,009
<b>Total manufacturing</b>	<b>13,030</b>	<b>6,065,977,465</b>	<b>13,145</b>	<b>19,963,663,620</b>	<b>1,740</b>	<b>26,566,512</b>
<b>Electricity, gas, water &amp; waste services</b>						
Electricity generation	15	4,951,844	15	15,780,084	0	0
Other electricity <sup>4</sup>	10	36,374,958	10	45,196,427	5	-27,040,034
Gas supply	25	10,226,184	30	147,560,994	5	-121,559
Water supply, sewerage and drainage services	90	39,644,200	95	95,565,903	15	-349,839
Waste collection services	350	110,244,866	355	196,261,307	45	182,511
Waste treatment, disposal and remediation services	280	153,112,924	280	333,120,953	30	341,284
<b>Total electricity, gas, water &amp; waste services</b>	<b>775</b>	<b>354,554,976</b>	<b>785</b>	<b>833,485,668</b>	<b>90</b>	<b>-26,987,637</b>
<b>Construction</b>						
Residential building construction	8,985	1,689,730,723	9,110	10,065,081,014	625	-10,424,576
Non-residential building construction	2,225	832,982,865	2,255	3,764,747,964	170	-193,368,452
Heavy and civil engineering construction	1,545	2,080,558,417	1,555	3,918,606,725	180	-17,262,153
Land development and site preparation services	5,180	1,350,202,407	5,280	4,692,285,754	475	108,035,477
Building structure services	4,005	935,356,026	4,040	2,577,033,211	440	890,968

# Taxation statistics 2009–10

## Table 4A: Trust returns

### Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>

Business income, expense and reconciliation items	Expense reconciliation adjustments		Net business income - NPP - profit		Net business income - NPP - loss	
	no.	\$	no.	\$	no.	\$
Iron and steel forging	5	-28,554	5	1,172,843	5	-310,161
Structural metal product manufacturing	510	-7,781,583	670	181,833,784	265	-20,996,823
Metal container manufacturing	90	-530,295	185	28,208,741	35	-1,641,474
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	110	-2,362,313	150	32,115,872	45	-1,592,114
Other fabricated metal product manufacturing	450	-6,257,014	635	93,004,727	230	-10,773,559
Motor vehicle and motor vehicle part manufacturing	225	42,557	310	99,093,227	165	-8,324,657
Other transport equipment manufacturing	230	121,037,484	375	38,911,934	150	-117,008,834
Professional and scientific equipment manufacturing	195	-1,961,258	325	49,261,622	70	-1,996,225
Computer and electronic equipment manufacturing	90	-2,164,506	125	37,585,554	60	-11,548,812
Electrical equipment manufacturing	105	-301,993	145	30,058,981	55	-2,217,232
Domestic appliance manufacturing	25	-313,088	35	12,658,308	15	-1,521,801
Pump, compressor, heating and ventilation equipment manufacturing	35	-580,494	50	14,010,674	25	-1,196,740
Specialised machinery and equipment manufacturing	230	-2,830,690	355	55,738,879	135	-10,212,745
Other machinery and equipment manufacturing	90	-746,190	125	24,960,026	55	-2,742,347
Furniture manufacturing	290	-3,978,245	465	51,518,521	185	-12,052,591
Other manufacturing <sup>3</sup>	200	-1,480,932	320	31,892,010	160	-6,230,713
<b>Total manufacturing</b>	<b>6,455</b>	<b>108,594,866</b>	<b>9,010</b>	<b>1,786,706,404</b>	<b>3,965</b>	<b>-405,797,803</b>
<b>Electricity, gas, water &amp; waste services</b>						
Electricity generation	5	-32,760	5	5,259,600	10	-56,275
Other electricity <sup>4</sup>	5	999,645	10	1,052,289	5	-31,219,550
Gas supply	10	-191,668	20	3,223,074	10	-15,474,422
Water supply, sewerage and drainage services	40	-687,699	70	10,435,371	25	-932,583
Waste collection services	135	-3,602,918	260	25,072,876	95	-2,829,624
Waste treatment, disposal and remediation services	105	-3,158,006	200	31,627,395	80	-4,813,761
<b>Total electricity, gas, water &amp; waste services</b>	<b>300</b>	<b>-6,673,406</b>	<b>565</b>	<b>76,670,605</b>	<b>220</b>	<b>-55,326,215</b>
<b>Construction</b>						
Residential building construction	2,760	19,932,108	5,370	1,033,513,568	3,685	-553,309,011
Non-residential building construction	730	177,983,029	1,245	325,901,746	1,005	-260,552,909
Heavy and civil engineering construction	635	2,186,371,420	1,120	246,872,973	410	-238,477,130
Land development and site preparation services	1,680	-89,746,420	2,965	695,380,498	2,245	-383,189,301
Building structure services	1,550	-20,192,166	3,275	362,289,051	755	-32,646,999

# **Taxation statistics 2009–10**

## **Table 4A: Trust returns**

### **Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>**

Business income, expense and reconciliation items	Net business income or loss	
	no.	\$
Iron and steel forging	15	862,682
Structural metal product manufacturing	940	161,611,762
Metal container manufacturing	220	26,541,552
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	195	30,502,951
Other fabricated metal product manufacturing	865	82,108,512
Motor vehicle and motor vehicle part manufacturing	475	90,819,844
Other transport equipment manufacturing	525	-78,175,398
Professional and scientific equipment manufacturing	395	47,145,330
Computer and electronic equipment manufacturing	185	26,089,796
Electrical equipment manufacturing	200	27,706,771
Domestic appliance manufacturing	50	11,136,507
Pump, compressor, heating and ventilation equipment manufacturing	75	12,813,934
Specialised machinery and equipment manufacturing	490	45,309,550
Other machinery and equipment manufacturing	180	22,185,962
Furniture manufacturing	650	39,516,264
Other manufacturing <sup>3</sup>	485	25,774,258
<b>Total manufacturing</b>	<b>13,130</b>	<b>1,378,864,914</b>
<b>Electricity, gas, water &amp; waste services</b>		
Electricity generation	15	5,203,325
Other electricity <sup>4</sup>	10	-30,167,261
Gas supply	30	-12,251,348
Water supply, sewerage and drainage services	95	9,476,938
Waste collection services	355	22,272,433
Waste treatment, disposal and remediation services	280	26,685,114
<b>Total electricity, gas, water &amp; waste services</b>	<b>785</b>	<b>21,219,201</b>
<b>Construction</b>		
Residential building construction	9,095	476,590,535
Non-residential building construction	2,270	63,476,152
Heavy and civil engineering construction	1,540	8,171,095
Land development and site preparation services	5,270	306,208,953
Building structure services	4,035	329,098,456

# Taxation statistics 2009–10

## Table 4A: Trust returns

### Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>

Business income, expense and reconciliation items	Number of trusts	Assessable government industry payments - NPP		Other business income - PP	
	no.	no.	\$	no.	\$
Building installation services	11,530	875	7,610,977	100	7,164,921
Building completion services	8,930	430	3,755,437	60	9,787,597
Other construction services	4,165	400	3,761,993	70	10,176,266
<b>Total construction</b>	<b>54,020</b>	<b>3,640</b>	<b>44,512,884</b>	<b>595</b>	<b>63,891,484</b>
<b>Wholesale trade</b>					
Agricultural product wholesaling	795	65	1,112,319	230	192,360,331
Mineral, metal and chemical wholesaling	790	75	1,261,902	15	1,821,370
Timber and hardware goods wholesaling	1,245	100	2,635,853	15	1,939,652
Specialised industrial machinery and equipment wholesaling	710	50	718,824	10	1,883,567
Other machinery and equipment wholesaling	1,710	30	941,303	10	8,868,324
Motor vehicle and motor vehicle parts wholesaling	1,015	30	96,955	5	336,733
Grocery, liquor and tobacco product wholesaling	2,030	150	2,763,658	80	233,994,664
Textile, clothing and footwear wholesaling	810	5	949,933	5	278,203
Pharmaceutical and toiletry goods wholesaling	370	5	35,250	5	462,681
Furniture, floor covering and other goods wholesaling	2,025	45	29,449,745	5	1,103,067
Commission-based wholesaling	850	20	161,894	60	16,028,430
<b>Total wholesale trade</b>	<b>12,355</b>	<b>570</b>	<b>40,127,636</b>	<b>440</b>	<b>459,077,022</b>
<b>Retail trade</b>					
Motor vehicle retailing	1,330	30	174,340	10	970,211
Motor vehicle parts and tyre retailing	1,010	50	360,489	5	2,107,706
Fuel retailing	965	50	746,387	20	3,234,143
Supermarket and grocery stores	1,955	70	985,135	20	3,625,553
Specialised food retailing	3,685	190	2,123,667	100	35,899,000
Furniture, floor coverings, houseware and textile goods retailing	2,155	60	1,807,123	15	4,152,769
Electrical and electronic goods retailing	2,415	45	303,573	10	1,307,469
Hardware, building and garden supplies retailing	2,065	175	18,423,053	75	30,702,511
Recreational goods retailing	3,385	75	5,676,905	40	9,330,045
Clothing, footwear and personal accessory retailing	3,085	50	603,000	20	2,185,207
Department stores	35	5	24,549	5	121,648
Pharmaceutical and other store-based retailing	5,130	110	8,825,256	45	6,221,907
Non-store retailing	1,085	40	1,429,747	10	206,345
Retail commission-based buying and/or selling	280	5	25,080	5	402,168
<b>Total retail trade</b>	<b>28,580</b>	<b>940</b>	<b>41,508,304</b>	<b>375</b>	<b>100,466,682</b>

# Taxation statistics 2009–10

## Table 4A: Trust returns

### Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>

Business income, expense and reconciliation items	Other business income - NPP		Total business income - PP		Total business income - NPP	
	no.	\$	no.	\$	no.	\$
Building installation services	10,395	6,591,788,440	105	7,196,215	10,410	6,599,784,418
Building completion services	8,025	3,901,227,668	60	9,811,530	8,035	3,905,046,081
Other construction services	3,625	2,701,591,930	70	10,371,077	3,630	2,705,497,973
<b>Total construction</b>	<b>41,485</b>	<b>37,171,281,616</b>	<b>595</b>	<b>65,510,089</b>	<b>41,540</b>	<b>37,216,909,125</b>
<b>Wholesale trade</b>						
Agricultural product wholesaling	480	1,506,992,914	230	193,651,351	480	1,508,105,233
Mineral, metal and chemical wholesaling	650	3,971,697,893	15	1,845,209	650	3,972,959,795
Timber and hardware goods wholesaling	1,050	2,678,512,434	15	1,947,542	1,050	2,681,148,287
Specialised industrial machinery and equipment wholesaling	600	1,926,908,445	10	1,931,107	600	1,927,636,269
Other machinery and equipment wholesaling	1,460	3,140,714,125	10	8,868,324	1,460	3,141,655,428
Motor vehicle and motor vehicle parts wholesaling	845	4,205,230,080	5	337,498	845	4,205,327,035
Grocery, liquor and tobacco product wholesaling	1,630	6,715,874,971	80	234,123,982	1,630	6,718,713,728
Textile, clothing and footwear wholesaling	660	1,670,136,541	5	278,203	660	1,671,086,474
Pharmaceutical and toiletry goods wholesaling	295	713,597,368	5	462,681	295	713,632,618
Furniture, floor covering and other goods wholesaling	1,660	3,246,178,271	5	1,133,826	1,665	3,276,243,227
Commission-based wholesaling	680	833,548,470	60	16,135,235	680	833,794,789
<b>Total wholesale trade</b>	<b>10,010</b>	<b>30,609,391,512</b>	<b>445</b>	<b>460,714,958</b>	<b>10,020</b>	<b>30,650,302,883</b>
<b>Retail trade</b>						
Motor vehicle retailing	1,090	13,014,675,940	10	975,231	1,090	13,014,850,280
Motor vehicle parts and tyre retailing	860	1,700,990,584	5	2,109,578	860	1,701,352,994
Fuel retailing	775	4,965,983,044	20	3,300,452	775	4,966,729,431
Supermarket and grocery stores	1,585	5,274,647,104	20	3,672,034	1,585	5,275,632,239
Specialised food retailing	2,965	3,868,577,224	100	36,773,711	2,970	3,870,700,891
Furniture, floor coverings, houseware and textile goods retailing	1,835	2,985,422,111	15	4,156,292	1,840	2,989,004,868
Electrical and electronic goods retailing	2,130	9,620,994,036	10	1,331,922	2,130	9,621,297,609
Hardware, building and garden supplies retailing	1,710	2,784,800,188	75	30,897,212	1,710	2,803,228,264
Recreational goods retailing	2,770	3,318,508,008	40	10,028,463	2,775	3,325,179,569
Clothing, footwear and personal accessory retailing	2,545	3,592,119,087	20	2,193,235	2,550	3,593,018,535
Department stores	25	82,128,968	5	121,648	25	82,153,517
Pharmaceutical and other store-based retailing	4,000	4,282,062,316	45	6,232,090	4,000	4,290,889,222
Non-store retailing	885	490,306,416	10	207,234	885	493,135,674
Retail commission-based buying and/or selling	225	77,041,436	5	402,168	225	77,066,516
<b>Total retail trade</b>	<b>23,405</b>	<b>56,058,256,462</b>	<b>380</b>	<b>102,401,270</b>	<b>23,425</b>	<b>56,104,239,609</b>

# Taxation statistics 2009–10

## Table 4A: Trust returns

### Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>

Business income, expense and reconciliation items	Total business income		Contractor, sub-contractor and commission expenses		Superannuation expenses	
	no.	\$	no.	\$	no.	\$
Building installation services	10,430	6,606,980,633	5,065	413,339,172	6,020	161,237,981
Building completion services	8,045	3,914,857,611	4,015	558,170,433	3,725	75,008,439
Other construction services	3,655	2,715,869,050	1,625	282,769,069	1,675	50,075,314
<b>Total construction</b>	<b>41,715</b>	<b>37,282,419,214</b>	<b>18,170</b>	<b>3,060,701,937</b>	<b>19,490</b>	<b>542,583,675</b>
<b>Wholesale trade</b>						
Agricultural product wholesaling	665	1,701,756,584	215	14,713,357	375	14,171,425
Mineral, metal and chemical wholesaling	655	3,974,805,004	165	60,611,774	355	18,866,579
Timber and hardware goods wholesaling	1,055	2,683,095,829	275	19,012,815	640	31,927,733
Specialised industrial machinery and equipment wholesaling	605	1,929,567,376	160	10,852,073	370	21,618,771
Other machinery and equipment wholesaling	1,465	3,150,523,752	405	28,101,143	880	47,373,188
Motor vehicle and motor vehicle parts wholesaling	845	4,205,664,533	155	11,168,023	515	27,901,839
Grocery, liquor and tobacco product wholesaling	1,690	6,952,837,710	325	37,298,576	935	47,285,702
Textile, clothing and footwear wholesaling	665	1,671,364,677	200	20,236,758	355	20,558,652
Pharmaceutical and toiletry goods wholesaling	295	714,095,299	65	2,437,654	145	7,524,690
Furniture, floor covering and other goods wholesaling	1,665	3,277,377,053	385	27,010,699	885	43,120,137
Commission-based wholesaling	710	849,930,024	145	6,902,804	325	11,673,464
<b>Total wholesale trade</b>	<b>10,310</b>	<b>31,111,017,841</b>	<b>2,485</b>	<b>238,345,676</b>	<b>5,780</b>	<b>292,022,180</b>
<b>Retail trade</b>						
Motor vehicle retailing	1,095	13,015,825,511	285	48,329,858	690	70,306,449
Motor vehicle parts and tyre retailing	865	1,703,462,572	160	4,900,227	640	21,176,560
Fuel retailing	780	4,970,029,883	130	27,238,185	550	18,943,104
Supermarket and grocery stores	1,595	5,279,304,273	185	7,031,702	1,055	47,236,658
Specialised food retailing	3,015	3,907,474,602	360	14,879,346	1,980	46,461,097
Furniture, floor coverings, houseware and textile goods retailing	1,845	2,993,161,160	550	79,337,274	1,250	37,688,693
Electrical and electronic goods retailing	2,135	9,622,629,531	895	23,265,124	1,520	63,193,649
Hardware, building and garden supplies retailing	1,745	2,834,125,476	385	27,223,676	1,185	41,187,787
Recreational goods retailing	2,795	3,335,208,032	480	21,145,133	1,845	40,327,006
Clothing, footwear and personal accessory retailing	2,555	3,595,211,770	350	17,221,461	1,655	53,293,202
Department stores	25	82,275,165	5	130,395	15	1,166,547
Pharmaceutical and other store-based retailing	4,030	4,297,121,312	630	31,863,670	2,540	79,052,320
Non-store retailing	885	493,342,908	155	4,882,132	270	5,347,637
Retail commission-based buying and/or selling	225	77,468,684	40	2,111,471	70	1,331,111
<b>Total retail trade</b>	<b>23,595</b>	<b>56,206,640,879</b>	<b>4,605</b>	<b>309,559,654</b>	<b>15,270</b>	<b>526,711,820</b>

# Taxation statistics 2009–10

## Table 4A: Trust returns

### Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>

Business income, expense and reconciliation items	Cost of sales		Bad debts		Lease expenses	
	no.	\$	no.	\$	no.	\$
Building installation services	6,535	2,493,699,793	1,330	14,438,259	730	8,331,591
Building completion services	4,170	1,333,926,414	430	8,488,723	445	5,482,515
Other construction services	1,850	657,083,554	285	3,434,662	260	16,036,528
<b>Total construction</b>	<b>22,120</b>	<b>17,387,997,376</b>	<b>2,965</b>	<b>870,493,146</b>	<b>2,550</b>	<b>72,575,736</b>
<b>Wholesale trade</b>						
Agricultural product wholesaling	495	1,228,111,369	85	1,599,393	70	2,590,768
Mineral, metal and chemical wholesaling	525	3,303,937,879	115	3,599,495	65	2,720,506
Timber and hardware goods wholesaling	880	1,794,922,983	225	5,634,499	110	4,963,429
Specialised industrial machinery and equipment wholesaling	515	1,392,458,540	110	1,822,936	55	1,201,020
Other machinery and equipment wholesaling	1,145	1,922,976,140	265	4,928,126	145	3,571,903
Motor vehicle and motor vehicle parts wholesaling	725	3,437,094,957	135	2,251,042	65	951,807
Grocery, liquor and tobacco product wholesaling	1,395	5,390,933,197	320	5,718,748	180	5,641,553
Textile, clothing and footwear wholesaling	560	976,229,398	130	2,021,872	60	1,845,439
Pharmaceutical and toiletry goods wholesaling	240	498,206,573	45	163,714	20	443,740
Furniture, floor covering and other goods wholesaling	1,385	2,084,711,324	285	6,981,553	165	3,946,310
Commission-based wholesaling	340	566,499,387	50	538,230	50	712,989
<b>Total wholesale trade</b>	<b>8,205</b>	<b>22,596,081,747</b>	<b>1,770</b>	<b>35,259,608</b>	<b>985</b>	<b>28,589,464</b>
<b>Retail trade</b>						
Motor vehicle retailing	955	11,061,609,793	205	2,011,559	95	4,095,802
Motor vehicle parts and tyre retailing	775	1,163,783,547	200	2,224,761	130	1,502,155
Fuel retailing	655	4,357,286,474	95	945,884	95	2,101,897
Supermarket and grocery stores	1,385	3,933,033,472	95	2,009,120	180	4,989,142
Specialised food retailing	2,680	2,581,547,613	105	753,436	305	5,449,754
Furniture, floor coverings, houseware and textile goods retailing	1,625	1,713,239,505	225	5,364,972	150	1,877,120
Electrical and electronic goods retailing	1,835	7,072,030,689	475	3,518,021	140	2,700,695
Hardware, building and garden supplies retailing	1,505	1,788,982,532	290	5,959,371	180	3,448,707
Recreational goods retailing	2,450	2,233,300,206	160	3,738,981	255	3,382,696
Clothing, footwear and personal accessory retailing	2,340	1,697,751,526	85	893,540	170	8,549,722
Department stores	20	46,155,517	5	7,847	5	20,950
Pharmaceutical and other store-based retailing	3,090	2,337,981,495	250	2,299,374	320	6,518,022
Non-store retailing	665	300,777,933	35	289,232	40	442,125
Retail commission-based buying and/or selling	105	34,122,255	15	197,840	15	124,152
<b>Total retail trade</b>	<b>20,080</b>	<b>40,321,602,557</b>	<b>2,240</b>	<b>30,213,938</b>	<b>2,070</b>	<b>45,202,939</b>



# Taxation statistics 2009–10

## Table 4A: Trust returns

### Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>

Business income, expense and reconciliation items	Rent expenses		Total interest expenses		Total royalty expenses	
	no.	\$	no.	\$	no.	\$
Building installation services	2,665	66,759,160	6,600	59,900,025	20	420,103
Building completion services	1,750	53,567,943	4,850	44,763,263	10	305,813
Other construction services	915	28,123,502	2,330	41,190,943	20	417,521
<b>Total construction</b>	<b>9,080</b>	<b>283,000,054</b>	<b>27,885</b>	<b>1,322,657,246</b>	<b>125</b>	<b>4,146,405</b>
<b>Wholesale trade</b>						
Agricultural product wholesaling	275	15,059,602	475	23,340,260	10	228,114
Mineral, metal and chemical wholesaling	335	31,117,961	430	21,293,183	10	1,098,019
Timber and hardware goods wholesaling	625	59,381,356	730	27,514,147	10	1,184,674
Specialised industrial machinery and equipment wholesaling	330	24,679,148	415	20,047,731	5	155,674
Other machinery and equipment wholesaling	810	57,174,094	910	58,482,632	15	3,148,971
Motor vehicle and motor vehicle parts wholesaling	475	56,685,547	590	32,937,402	10	787,363
Grocery, liquor and tobacco product wholesaling	915	80,433,012	1,170	49,648,955	10	527,349
Textile, clothing and footwear wholesaling	380	67,045,706	425	16,410,361	15	8,498,771
Pharmaceutical and toiletry goods wholesaling	145	11,198,211	185	6,898,980	5	63,576
Furniture, floor covering and other goods wholesaling	905	82,850,937	1,065	38,181,287	30	11,417,333
Commission-based wholesaling	255	11,995,669	435	10,079,771	10	4,410,951
<b>Total wholesale trade</b>	<b>5,450</b>	<b>497,621,243</b>	<b>6,830</b>	<b>304,834,709</b>	<b>125</b>	<b>31,520,795</b>
<b>Retail trade</b>						
Motor vehicle retailing	740	166,196,487	835	103,449,339	5	33,308
Motor vehicle parts and tyre retailing	640	40,479,443	670	16,044,360	15	806,625
Fuel retailing	390	80,358,929	600	26,618,653	60	6,892,525
Supermarket and grocery stores	1,130	125,251,602	1,205	51,076,617	25	2,707,617
Specialised food retailing	2,280	161,861,605	2,200	49,864,306	45	3,086,953
Furniture, floor coverings, houseware and textile goods retailing	1,385	190,787,782	1,245	32,157,825	40	2,307,389
Electrical and electronic goods retailing	1,515	181,227,126	995	21,183,045	30	2,096,163
Hardware, building and garden supplies retailing	1,135	83,836,793	1,295	38,576,006	30	2,038,304
Recreational goods retailing	2,065	183,243,569	2,120	52,285,496	35	2,040,580
Clothing, footwear and personal accessory retailing	2,005	422,062,848	1,815	44,046,511	55	6,152,249
Department stores	15	8,565,319	15	673,596	0	0
Pharmaceutical and other store-based retailing	2,765	276,163,846	2,705	82,098,886	60	3,880,450
Non-store retailing	305	11,547,924	480	6,488,944	15	592,887
Retail commission-based buying and/or selling	55	1,625,809	105	1,064,668	5	85,672
<b>Total retail trade</b>	<b>16,420</b>	<b>1,933,209,082</b>	<b>16,285</b>	<b>525,628,252</b>	<b>420</b>	<b>32,720,722</b>

# Taxation statistics 2009–10

## Table 4A: Trust returns

### Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>

Business income, expense and reconciliation items	Depreciation expenses		Motor vehicle expenses		Repairs and maintenance	
	no.	\$	no.	\$	no.	\$
Building installation services	9,595	149,998,552	9,340	179,004,527	5,200	20,336,424
Building completion services	7,135	85,455,355	7,195	92,597,279	3,895	13,568,783
Other construction services	3,255	129,141,987	3,020	66,152,399	2,215	80,302,484
<b>Total construction</b>	<b>36,080</b>	<b>883,469,631</b>	<b>33,585</b>	<b>626,325,537</b>	<b>21,575</b>	<b>267,539,058</b>
<b>Wholesale trade</b>						
Agricultural product wholesaling	600	28,765,080	485	15,934,879	515	12,895,711
Mineral, metal and chemical wholesaling	560	29,839,269	500	19,391,314	425	10,790,178
Timber and hardware goods wholesaling	940	36,019,085	850	31,603,575	705	11,187,324
Specialised industrial machinery and equipment wholesaling	555	28,980,660	485	15,364,232	415	9,014,496
Other machinery and equipment wholesaling	1,270	54,650,131	1,080	26,466,389	885	7,035,935
Motor vehicle and motor vehicle parts wholesaling	755	21,774,763	630	19,496,693	570	6,100,188
Grocery, liquor and tobacco product wholesaling	1,485	52,856,321	1,330	45,526,910	1,115	24,905,569
Textile, clothing and footwear wholesaling	570	17,543,670	495	7,334,292	385	2,764,971
Pharmaceutical and toiletry goods wholesaling	245	4,820,381	195	3,754,546	155	1,114,622
Furniture, floor covering and other goods wholesaling	1,470	34,373,406	1,240	26,204,201	1,035	8,992,764
Commission-based wholesaling	620	9,494,238	540	9,394,028	365	2,521,127
<b>Total wholesale trade</b>	<b>9,075</b>	<b>319,117,004</b>	<b>7,840</b>	<b>220,471,059</b>	<b>6,570</b>	<b>97,322,885</b>
<b>Retail trade</b>						
Motor vehicle retailing	960	35,051,203	695	37,177,986	795	18,098,735
Motor vehicle parts and tyre retailing	810	18,403,903	730	14,390,405	700	6,251,087
Fuel retailing	685	26,649,176	545	7,672,900	635	15,558,216
Supermarket and grocery stores	1,475	58,975,915	1,200	11,932,279	1,295	23,007,398
Specialised food retailing	2,810	59,864,172	2,225	25,015,643	2,420	21,003,353
Furniture, floor coverings, houseware and textile goods retailing	1,595	56,356,415	1,485	21,534,922	1,400	9,225,268
Electrical and electronic goods retailing	1,420	40,015,590	1,630	26,637,242	1,560	13,627,754
Hardware, building and garden supplies retailing	1,605	42,528,298	1,405	36,230,219	1,355	15,156,335
Recreational goods retailing	2,560	45,136,164	2,100	20,455,469	2,130	9,429,168
Clothing, footwear and personal accessory retailing	2,365	77,924,163	1,715	14,456,512	1,915	13,246,821
Department stores	20	1,237,803	20	367,762	20	299,405
Pharmaceutical and other store-based retailing	3,535	64,485,783	2,670	29,252,878	2,825	14,941,228
Non-store retailing	715	10,022,338	570	6,481,169	400	2,062,067
Retail commission-based buying and/or selling	170	1,332,331	165	1,217,406	90	291,322
<b>Total retail trade</b>	<b>20,735</b>	<b>537,983,254</b>	<b>17,155</b>	<b>252,822,792</b>	<b>17,540</b>	<b>162,198,157</b>

# Taxation statistics 2009–10

## Table 4A: Trust returns

### Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>

Business income, expense and reconciliation items	All other expenses		Total expenses		Income reconciliation adjustments	
	no.	\$	no.	\$	no.	\$
Building installation services	10,540	2,220,605,385	10,610	5,788,465,464	1,525	1,667,805
Building completion services	8,120	1,147,176,814	8,180	3,418,511,815	720	1,585,134
Other construction services	3,715	1,067,971,446	3,750	2,422,756,921	460	-16,307,885
<b>Total construction</b>	<b>44,305</b>	<b>11,324,584,083</b>	<b>44,775</b>	<b>36,647,488,868</b>	<b>4,595</b>	<b>-125,183,682</b>
<b>Wholesale trade</b>						
Agricultural product wholesaling	675	271,911,600	680	1,629,321,558	75	-529,153
Mineral, metal and chemical wholesaling	670	354,412,094	670	3,857,678,251	65	5,867,452
Timber and hardware goods wholesaling	1,090	502,660,097	1,095	2,526,011,717	130	1,841,967
Specialised industrial machinery and equipment wholesaling	620	302,338,891	630	1,828,534,649	90	3,381,793
Other machinery and equipment wholesaling	1,495	684,577,944	1,505	2,898,486,596	195	1,342,191
Motor vehicle and motor vehicle parts wholesaling	875	425,336,460	880	4,042,486,084	90	15,820,346
Grocery, liquor and tobacco product wholesaling	1,735	1,011,525,232	1,750	6,752,328,852	150	14,071,722
Textile, clothing and footwear wholesaling	690	370,041,310	700	1,510,536,656	90	1,151,229
Pharmaceutical and toiletry goods wholesaling	310	126,793,099	310	663,419,786	35	10,935,445
Furniture, floor covering and other goods wholesaling	1,710	687,845,310	1,725	3,055,642,234	200	1,735,666
Commission-based wholesaling	745	146,452,257	750	780,680,114	75	-844,941
<b>Total wholesale trade</b>	<b>10,615</b>	<b>4,883,894,294</b>	<b>10,700</b>	<b>29,545,126,497</b>	<b>1,185</b>	<b>54,773,717</b>
<b>Retail trade</b>						
Motor vehicle retailing	1,110	1,172,087,926	1,120	12,718,657,950	150	22,299,061
Motor vehicle parts and tyre retailing	880	315,389,384	885	1,605,352,457	75	-683,190
Fuel retailing	800	294,235,453	810	4,865,478,354	55	-424,533
Supermarket and grocery stores	1,630	849,064,378	1,640	5,116,315,900	105	1,309,066
Specialised food retailing	3,100	785,319,224	3,125	3,755,482,209	190	328,454
Furniture, floor coverings, houseware and textile goods retailing	1,875	701,282,195	1,885	2,851,369,401	150	1,010,794
Electrical and electronic goods retailing	2,180	1,866,150,279	2,195	9,315,645,468	145	555,950
Hardware, building and garden supplies retailing	1,765	614,893,893	1,785	2,700,061,921	170	2,651,874
Recreational goods retailing	2,865	623,707,370	2,885	3,238,302,889	225	217,840
Clothing, footwear and personal accessory retailing	2,645	1,022,228,660	2,670	3,388,037,498	230	8,783,548
Department stores	25	20,008,583	25	78,633,724	5	10,922
Pharmaceutical and other store-based retailing	4,100	1,104,841,117	4,140	4,038,943,914	290	560,379
Non-store retailing	940	103,770,459	950	452,704,847	55	-1,508,802
Retail commission-based buying and/or selling	240	24,936,164	245	68,440,201	20	-12,731
<b>Total retail trade</b>	<b>24,160</b>	<b>9,497,915,085</b>	<b>24,365</b>	<b>54,193,426,733</b>	<b>1,860</b>	<b>35,098,632</b>

# Taxation statistics 2009–10

## Table 4A: Trust returns

### Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>

Business income, expense and reconciliation items	Expense reconciliation adjustments		Net business income - NPP - profit		Net business income - NPP - loss	
	no.	\$	no.	\$	no.	\$
Building installation services	4,695	-47,862,054	8,460	839,584,273	2,105	-66,125,082
Building completion services	2,860	-27,089,146	6,740	519,197,093	1,405	-47,242,052
Other construction services	1,515	-20,472,736	2,730	296,210,814	995	-40,243,988
<b>Total construction</b>	<b>16,425</b>	<b>2,178,924,035</b>	<b>31,900</b>	<b>4,318,950,016</b>	<b>12,600</b>	<b>-1,621,786,472</b>
<b>Wholesale trade</b>						
Agricultural product wholesaling	295	-4,988,079	355	66,262,365	140	-7,772,717
Mineral, metal and chemical wholesaling	310	-8,082,743	485	130,668,786	185	-15,298,333
Timber and hardware goods wholesaling	530	-5,563,414	740	179,148,478	340	-25,726,990
Specialised industrial machinery and equipment wholesaling	295	-8,526,788	445	114,708,081	180	-17,673,828
Other machinery and equipment wholesaling	695	-11,294,820	1,085	271,558,438	415	-27,909,394
Motor vehicle and motor vehicle parts wholesaling	370	-19,244,441	605	175,302,677	275	-14,175,198
Grocery, liquor and tobacco product wholesaling	760	-20,203,091	1,150	267,824,286	535	-74,989,767
Textile, clothing and footwear wholesaling	300	-660,790	480	173,807,527	220	-11,941,365
Pharmaceutical and toiletry goods wholesaling	145	-9,460,161	190	56,740,714	125	-4,621,449
Furniture, floor covering and other goods wholesaling	750	-898,850	1,160	255,842,241	565	-33,238,604
Commission-based wholesaling	285	-1,304,937	515	75,600,086	195	-7,650,412
<b>Total wholesale trade</b>	<b>4,735</b>	<b>-90,228,114</b>	<b>7,205</b>	<b>1,767,463,679</b>	<b>3,180</b>	<b>-240,998,057</b>
<b>Retail trade</b>						
Motor vehicle retailing	525	-14,478,736	770	334,059,636	350	-28,711,629
Motor vehicle parts and tyre retailing	425	-3,199,014	615	107,824,209	265	-11,148,646
Fuel retailing	335	-3,197,454	575	113,952,815	230	-12,694,528
Supermarket and grocery stores	715	-7,537,812	1,130	194,517,769	495	-37,187,484
Specialised food retailing	1,320	-10,100,788	1,990	193,640,555	1,090	-49,789,984
Furniture, floor coverings, houseware and textile goods retailing	895	-15,149,462	1,215	164,853,723	665	-35,511,863
Electrical and electronic goods retailing	1,335	-1,297,828	1,680	330,698,896	505	-24,374,580
Hardware, building and garden supplies retailing	830	-7,551,245	1,170	162,495,982	570	-33,559,278
Recreational goods retailing	1,295	-8,644,742	1,835	146,833,217	1,020	-57,180,061
Clothing, footwear and personal accessory retailing	1,145	-10,853,662	1,600	259,410,885	1,050	-53,978,024
Department stores	10	-527,521	20	3,280,006	5	-119,773
Pharmaceutical and other store-based retailing	1,695	-8,112,287	2,745	324,964,173	1,360	-73,419,164
Non-store retailing	280	-2,305,939	535	47,795,673	410	-10,583,986
Retail commission-based buying and/or selling	70	-308,241	150	10,258,958	85	-1,621,071
<b>Total retail trade</b>	<b>10,870</b>	<b>-93,264,731</b>	<b>16,040</b>	<b>2,394,586,497</b>	<b>8,095</b>	<b>-429,880,071</b>

## Taxation statistics 2009–10

### Table 4A: Trust returns

#### Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>

Business income, expense and reconciliation items	Net business income or loss	
	no.	\$
Building installation services	10,585	772,315,235
Building completion services	8,155	470,870,331
Other construction services	3,745	256,331,530
<b>Total construction</b>	<b>44,700</b>	<b>2,683,062,287</b>
<b>Wholesale trade</b>		
Agricultural product wholesaling	685	66,917,795
Mineral, metal and chemical wholesaling	675	114,911,462
Timber and hardware goods wholesaling	1,090	153,362,664
Specialised industrial machinery and equipment wholesaling	625	95,887,732
Other machinery and equipment wholesaling	1,505	242,084,527
Motor vehicle and motor vehicle parts wholesaling	880	159,754,352
Grocery, liquor and tobacco product wholesaling	1,745	194,266,165
Textile, clothing and footwear wholesaling	700	161,318,460
Pharmaceutical and toiletry goods wholesaling	315	52,150,797
Furniture, floor covering and other goods wholesaling	1,730	222,571,605
Commission-based wholesaling	740	67,100,033
<b>Total wholesale trade</b>	<b>10,690</b>	<b>1,530,325,592</b>
<b>Retail trade</b>		
Motor vehicle retailing	1,125	304,987,886
Motor vehicle parts and tyre retailing	885	94,227,911
Fuel retailing	810	100,940,884
Supermarket and grocery stores	1,635	156,759,627
Specialised food retailing	3,125	142,220,040
Furniture, floor coverings, houseware and textile goods retailing	1,885	127,653,091
Electrical and electronic goods retailing	2,190	306,242,185
Hardware, building and garden supplies retailing	1,780	129,164,187
Recreational goods retailing	2,880	88,478,320
Clothing, footwear and personal accessory retailing	2,660	205,107,039
Department stores	25	3,124,842
Pharmaceutical and other store-based retailing	4,135	250,625,517
Non-store retailing	945	36,826,296
Retail commission-based buying and/or selling	240	8,707,511
<b>Total retail trade</b>	<b>24,320</b>	<b>1,955,065,336</b>

# Taxation statistics 2009–10

## Table 4A: Trust returns

### Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>

Business income, expense and reconciliation items	Number of trusts	Assessable government industry payments - NPP		Other business income - PP	
	no.	no.	\$	no.	\$
<b>Accommodation &amp; food services</b>					
Accommodation	4,755	130	9,818,854	85	8,293,526
Cafes, restaurants and takeaway food services	12,220	580	17,116,248	45	4,416,083
Pubs, taverns and bars	2,095	85	5,062,104	15	7,037,735
Clubs (hospitality)	55	0	0	5	94,523
<b>Total accommodation &amp; food services</b>	<b>19,125</b>	<b>795</b>	<b>31,997,206</b>	<b>145</b>	<b>19,841,867</b>
<b>Transport, postal &amp; warehousing</b>					
Road freight transport	7,970	3,185	69,357,405	220	57,321,602
Road passenger transport	1,530	250	7,848,548	40	5,544,259
Rail freight or passenger transport <sup>5</sup>	10	5	10,458	0	0
Water freight transport	35	5	385,351	0	0
Water passenger transport	50	15	258,323	0	0
Air and space transport	180	5	83,269	5	317,382
Scenic and sightseeing transport	435	90	1,492,920	5	1,609,305
Pipeline and other transport	60	15	119,116	5	123,568
Postal and courier pick-up and delivery services	2,175	145	7,110,502	20	3,052,429
Water transport support services	155	10	74,200	5	206,123
Airport operations and other air transport support services	105	5	31,069	5	76,966
Other transport support services	570	70	7,757,150	5	79,822
Warehousing and storage services	450	10	589,730	10	1,926,365
<b>Total transport, postal &amp; warehousing</b>	<b>13,725</b>	<b>3,800</b>	<b>95,118,041</b>	<b>305</b>	<b>70,257,821</b>
<b>Information media &amp; telecommunications</b>					
Newspaper, periodical, book and directory publishing	455	5	47,736	5	264,652
Software publishing	50	0	0	0	0
Motion picture and video activities	670	5	88,281	5	40,488
Sound recording and music publishing	170	0	0	5	2,495
Radio broadcasting	20	0	0	0	0
Television broadcasting	15	0	0	0	0
Internet publishing and broadcasting	190	5	5,000	0	0
Telecommunications services	145	5	302	5	117,222
Internet service providers and web search portals	150	0	0	5	10,995
Data processing, web hosting and electronic information storage	175	5	5,000	5	211,963
Libraries and archives	25	5	307	0	0

# Taxation statistics 2009–10

## Table 4A: Trust returns

### Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>

Business income, expense and reconciliation items	Other business income - NPP		Total business income - PP		Total business income - NPP	
	no.	\$	no.	\$	no.	\$
<b>Accommodation &amp; food services</b>						
Accommodation	3,390	3,358,156,989	85	8,529,398	3,395	3,368,021,609
Cafes, restaurants and takeaway food services	9,900	8,712,719,388	45	4,433,024	9,910	8,729,996,930
Pubs, taverns and bars	1,560	3,889,574,901	15	7,049,371	1,560	3,894,637,005
Clubs (hospitality)	35	69,852,131	5	96,122	35	69,852,131
<b>Total accommodation &amp; food services</b>	<b>14,885</b>	<b>16,030,303,409</b>	<b>145</b>	<b>20,107,915</b>	<b>14,900</b>	<b>16,062,507,675</b>
<b>Transport, postal &amp; warehousing</b>						
Road freight transport	7,165	5,405,809,575	220	58,244,460	7,170	5,475,167,186
Road passenger transport	1,320	993,182,670	40	5,596,350	1,325	1,001,031,218
Rail freight or passenger transport <sup>5</sup>	5	271,250,980	0	0	5	271,261,438
Water freight transport	30	43,239,818	0	0	30	43,625,169
Water passenger transport	35	44,693,534	0	0	35	44,951,857
Air and space transport	140	131,738,111	5	319,720	140	131,821,380
Scenic and sightseeing transport	355	251,562,430	5	1,610,706	355	253,055,350
Pipeline and other transport	55	498,033,174	5	123,976	55	498,365,308
Postal and courier pick-up and delivery services	1,880	740,262,356	20	3,054,547	1,880	747,401,035
Water transport support services	105	109,032,711	5	211,689	105	109,106,911
Airport operations and other air transport support services	70	203,991,390	5	76,966	70	204,033,893
Other transport support services	465	1,036,817,468	5	79,822	470	1,044,843,596
Warehousing and storage services	325	550,709,313	10	1,969,030	325	551,299,043
<b>Total transport, postal &amp; warehousing</b>	<b>11,955</b>	<b>10,280,323,530</b>	<b>305</b>	<b>71,287,266</b>	<b>11,970</b>	<b>10,375,963,384</b>
<b>Information media &amp; telecommunications</b>						
Newspaper, periodical, book and directory publishing	380	230,291,974	5	264,652	380	230,392,068
Software publishing	45	7,938,757	0	0	45	7,938,757
Motion picture and video activities	560	270,144,641	5	40,488	560	270,379,112
Sound recording and music publishing	135	36,561,631	5	2,495	135	36,561,631
Radio broadcasting	15	13,517,788	0	0	15	13,517,788
Television broadcasting	10	3,504,422	0	0	10	3,504,422
Internet publishing and broadcasting	130	156,728,715	0	0	130	156,733,715
Telecommunications services	120	80,504,766	5	121,941	120	80,505,068
Internet service providers and web search portals	120	106,166,052	5	10,995	120	106,166,052
Data processing, web hosting and electronic information storage	130	59,914,504	5	211,963	130	59,919,504
Libraries and archives	15	4,064,326	0	0	15	4,064,633

# Taxation statistics 2009–10

## Table 4A: Trust returns

### Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>

Business income, expense and reconciliation items	Total business income		Contractor, sub-contractor and commission expenses		Superannuation expenses	
	no.	\$	no.	\$	no.	\$
<b>Accommodation &amp; food services</b>						
Accommodation	3,445	3,376,551,007	1,015	41,430,555	1,910	65,355,992
Cafes, restaurants and takeaway food services	9,930	8,734,429,954	1,090	44,461,072	6,450	169,418,805
Pubs, taverns and bars	1,570	3,901,686,376	310	28,618,337	1,180	61,384,097
Clubs (hospitality)	35	69,948,253	10	788,909	20	1,381,438
<b>Total accommodation &amp; food services</b>	<b>14,975</b>	<b>16,082,615,590</b>	<b>2,420</b>	<b>115,298,873</b>	<b>9,555</b>	<b>297,540,332</b>
<b>Transport, postal &amp; warehousing</b>						
Road freight transport	7,225	5,533,411,646	2,165	515,096,329	3,515	88,878,599
Road passenger transport	1,330	1,006,627,568	315	40,007,081	440	22,624,845
Rail freight or passenger transport <sup>5</sup>	5	271,261,438	5	30,920,203	5	3,188,331
Water freight transport	30	43,625,169	5	126,751	10	474,453
Water passenger transport	35	44,951,857	10	1,130,820	15	510,955
Air and space transport	140	132,141,100	30	2,288,031	55	2,596,937
Scenic and sightseeing transport	360	254,666,056	105	6,668,777	140	3,535,388
Pipeline and other transport	55	498,489,284	10	8,687,441	20	2,584,753
Postal and courier pick-up and delivery services	1,895	750,455,582	415	44,308,290	775	11,121,747
Water transport support services	110	109,318,600	30	3,856,212	55	2,548,670
Airport operations and other air transport support services	75	204,110,859	15	1,203,381	30	1,470,645
Other transport support services	470	1,044,923,418	115	39,309,785	235	13,577,131
Warehousing and storage services	330	553,268,073	70	7,726,504	135	8,857,211
<b>Total transport, postal &amp; warehousing</b>	<b>12,055</b>	<b>10,447,250,650</b>	<b>3,285</b>	<b>701,329,605</b>	<b>5,430</b>	<b>161,969,665</b>
<b>Information media &amp; telecommunications</b>						
Newspaper, periodical, book and directory publishing	380	230,656,720	105	6,366,536	180	7,506,122
Software publishing	45	7,938,757	5	263,750	15	301,990
Motion picture and video activities	560	270,419,600	125	7,432,560	230	4,581,669
Sound recording and music publishing	135	36,564,126	45	2,436,131	55	1,029,822
Radio broadcasting	15	13,517,788	5	243,196	10	280,593
Television broadcasting	10	3,504,422	5	286,089	5	43,690
Internet publishing and broadcasting	130	156,733,715	40	2,781,074	25	690,226
Telecommunications services	120	80,627,009	35	1,757,673	50	1,453,019
Internet service providers and web search portals	120	106,177,047	30	720,785	45	1,600,025
Data processing, web hosting and electronic information storage	135	60,131,467	35	1,086,239	60	1,641,334
Libraries and archives	15	4,064,633	5	271,238	10	162,596



# Taxation statistics 2009–10

## Table 4A: Trust returns

### Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>

Business income, expense and reconciliation items	Cost of sales		Bad debts		Lease expenses	
	no.	\$	no.	\$	no.	\$
<b>Accommodation &amp; food services</b>						
Accommodation	1,615	706,547,868	170	1,850,800	320	22,119,845
Cafes, restaurants and takeaway food services	8,765	3,169,703,116	170	1,550,232	965	17,188,109
Pubs, taverns and bars	1,345	1,770,735,071	80	1,185,623	225	5,094,599
Clubs (hospitality)	25	20,356,064	5	5,000	5	58,620
<b>Total accommodation &amp; food services</b>	<b>11,745</b>	<b>5,667,342,119</b>	<b>420</b>	<b>4,591,655</b>	<b>1,515</b>	<b>44,461,173</b>
<b>Transport, postal &amp; warehousing</b>						
Road freight transport	1,115	1,040,452,784	295	4,463,677	615	33,201,070
Road passenger transport	175	132,787,411	40	463,489	160	23,749,436
Rail freight or passenger transport <sup>5</sup>	5	1,106,063	5	21,372	5	9,939,181
Water freight transport	10	12,118,064	5	17,021	5	9,911
Water passenger transport	10	14,542,088	5	77,382	5	3,414,806
Air and space transport	25	39,813,780	5	257,891	10	2,209,792
Scenic and sightseeing transport	105	30,759,381	15	103,712	40	1,496,571
Pipeline and other transport	10	141,072,643	5	16,573	10	18,352,012
Postal and courier pick-up and delivery services	660	296,551,522	55	418,418	150	1,732,176
Water transport support services	35	21,346,884	15	2,434,700	10	80,980
Airport operations and other air transport support services	20	100,901,126	5	11,283	5	1,237,781
Other transport support services	135	636,229,737	55	1,849,934	55	1,773,425
Warehousing and storage services	100	134,527,040	35	495,408	25	1,680,029
<b>Total transport, postal &amp; warehousing</b>	<b>2,405</b>	<b>2,602,208,523</b>	<b>525</b>	<b>10,630,860</b>	<b>1,085</b>	<b>98,877,170</b>
<b>Information media &amp; telecommunications</b>						
Newspaper, periodical, book and directory publishing	200	67,763,017	60	659,946	35	464,434
Software publishing	10	812,584	5	1,082	0	0
Motion picture and video activities	175	62,539,926	30	200,280	30	355,205
Sound recording and music publishing	40	7,919,587	5	13,456	5	24,506
Radio broadcasting	5	5,565,538	5	10,132	5	39,918
Television broadcasting	5	1,569,334	0	0	0	0
Internet publishing and broadcasting	25	7,902,405	5	12,317	5	29,881
Telecommunications services	70	38,089,643	10	120,951	10	123,488
Internet service providers and web search portals	55	18,884,358	10	258,435	5	13,261
Data processing, web hosting and electronic information storage	45	18,059,841	10	88,555	10	238,536
Libraries and archives	5	563,351	0	0	5	10,277

# Taxation statistics 2009–10

## Table 4A: Trust returns

### Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>

Business income, expense and reconciliation items	Rent expenses		Total interest expenses		Total royalty expenses	
	no.	\$	no.	\$	no.	\$
<b>Accommodation &amp; food services</b>						
Accommodation	1,545	294,223,598	2,510	251,025,298	20	756,334
Cafes, restaurants and takeaway food services	7,990	779,698,234	7,085	189,302,430	1,000	157,763,191
Pubs, taverns and bars	1,035	201,367,229	1,255	111,282,027	5	279,154
Clubs (hospitality)	20	5,642,975	20	1,225,731	0	0
<b>Total accommodation &amp; food services</b>	<b>10,590</b>	<b>1,280,932,036</b>	<b>10,870</b>	<b>552,835,486</b>	<b>1,020</b>	<b>158,798,679</b>
<b>Transport, postal &amp; warehousing</b>						
Road freight transport	1,545	85,215,972	5,335	140,642,212	30	1,716,064
Road passenger transport	260	17,444,234	840	34,760,302	5	603,280
Rail freight or passenger transport <sup>5</sup>	5	11,657,971	5	17,558,641	0	0
Water freight transport	10	352,552	15	351,176	0	0
Water passenger transport	10	1,013,983	30	2,115,447	5	20,254
Air and space transport	50	2,093,133	80	5,783,300	5	101,654
Scenic and sightseeing transport	120	2,989,780	255	7,578,032	5	11,394
Pipeline and other transport	10	2,476,569	35	174,935,467	0	0
Postal and courier pick-up and delivery services	615	22,359,111	1,210	19,939,037	15	355,298
Water transport support services	40	2,523,546	55	1,641,619	0	0
Airport operations and other air transport support services	15	2,062,121	40	4,869,969	5	134,643
Other transport support services	165	16,161,321	300	27,622,187	5	65,662
Warehousing and storage services	110	40,910,607	225	29,153,645	5	3,754
<b>Total transport, postal &amp; warehousing</b>	<b>2,960</b>	<b>207,260,900</b>	<b>8,430</b>	<b>466,951,034</b>	<b>65</b>	<b>3,012,003</b>
<b>Information media &amp; telecommunications</b>						
Newspaper, periodical, book and directory publishing	150	4,500,555	190	2,578,119	25	3,747,055
Software publishing	5	125,825	10	68,834	5	32,640
Motion picture and video activities	190	9,388,128	260	4,111,417	10	313,825
Sound recording and music publishing	40	1,393,948	60	724,139	10	884,605
Radio broadcasting	5	269,769	10	79,214	0	0
Television broadcasting	5	54,898	5	59,819	0	0
Internet publishing and broadcasting	25	542,691	45	228,891	5	8,160
Telecommunications services	50	1,910,615	65	625,701	0	0
Internet service providers and web search portals	55	2,705,599	60	1,168,956	5	458,408
Data processing, web hosting and electronic information storage	40	2,692,413	65	1,445,830	0	0
Libraries and archives	5	176,174	5	95,194	0	0

# Taxation statistics 2009–10

## Table 4A: Trust returns

### Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>

Business income, expense and reconciliation items	Depreciation expenses		Motor vehicle expenses		Repairs and maintenance	
	no.	\$	no.	\$	no.	\$
<b>Accommodation &amp; food services</b>						
Accommodation	3,140	173,249,826	2,355	21,258,101	2,875	104,281,997
Cafes, restaurants and takeaway food services	9,155	248,543,376	6,255	46,933,832	8,155	97,577,229
Pubs, taverns and bars	1,430	89,520,583	995	8,482,481	1,380	53,083,514
Clubs (hospitality)	30	2,143,290	20	167,498	25	1,335,824
<b>Total accommodation &amp; food services</b>	<b>13,755</b>	<b>513,457,075</b>	<b>9,625</b>	<b>76,841,912</b>	<b>12,440</b>	<b>256,278,564</b>
<b>Transport, postal &amp; warehousing</b>						
Road freight transport	6,680	374,417,851	5,545	475,271,159	4,010	153,025,172
Road passenger transport	1,095	81,498,906	815	49,075,888	570	16,930,669
Rail freight or passenger transport <sup>5</sup>	5	15,525,822	5	913,768	5	16,541,495
Water freight transport	30	975,045	15	212,692	15	742,641
Water passenger transport	35	3,947,851	25	253,600	25	1,752,471
Air and space transport	135	16,574,869	60	828,284	95	7,317,729
Scenic and sightseeing transport	350	13,725,870	240	5,620,558	245	5,921,590
Pipeline and other transport	55	68,081,018	40	1,835,516	25	6,920,913
Postal and courier pick-up and delivery services	1,710	23,743,113	1,510	29,149,581	935	5,431,637
Water transport support services	95	1,934,590	75	837,399	60	975,304
Airport operations and other air transport support services	65	5,930,674	45	314,701	40	1,784,629
Other transport support services	425	16,149,415	365	19,855,135	255	4,430,328
Warehousing and storage services	290	21,024,427	180	4,510,821	240	8,967,475
<b>Total transport, postal &amp; warehousing</b>	<b>10,965</b>	<b>643,529,451</b>	<b>8,915</b>	<b>588,679,102</b>	<b>6,510</b>	<b>230,742,053</b>
<b>Information media &amp; telecommunications</b>						
Newspaper, periodical, book and directory publishing	315	3,688,590	230	2,307,871	175	707,434
Software publishing	30	214,037	20	137,571	10	29,182
Motion picture and video activities	490	9,865,812	355	2,777,438	295	2,207,810
Sound recording and music publishing	115	1,552,323	80	528,380	75	334,389
Radio broadcasting	15	269,265	15	185,014	10	37,752
Television broadcasting	10	74,155	5	71,700	5	8,762
Internet publishing and broadcasting	105	665,652	65	414,423	30	128,385
Telecommunications services	110	1,806,305	85	1,176,387	60	256,850
Internet service providers and web search portals	110	1,756,924	65	506,980	45	434,851
Data processing, web hosting and electronic information storage	105	2,252,702	70	684,943	65	493,490
Libraries and archives	15	258,388	5	93,680	10	17,740

# Taxation statistics 2009–10

## Table 4A: Trust returns

### Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>

Business income, expense and reconciliation items	All other expenses		Total expenses		Income reconciliation adjustments	
	no.	\$	no.	\$	no.	\$
<b>Accommodation &amp; food services</b>						
Accommodation	3,540	1,444,094,991	3,580	3,126,230,984	285	-7,583,854
Cafes, restaurants and takeaway food services	10,270	3,506,141,459	10,340	8,428,318,317	725	5,487,473
Pubs, taverns and bars	1,625	1,427,576,095	1,635	3,758,704,676	115	-3,455,006
Clubs (hospitality)	35	28,197,943	35	61,303,292	5	-75,000
<b>Total accommodation &amp; food services</b>	<b>15,465</b>	<b>6,406,010,488</b>	<b>15,590</b>	<b>15,374,557,269</b>	<b>1,130</b>	<b>-5,626,387</b>
<b>Transport, postal &amp; warehousing</b>						
Road freight transport	7,310	2,195,657,279	7,370	5,111,172,914	740	7,626,839
Road passenger transport	1,330	486,494,058	1,345	906,439,599	85	1,896,419
Rail freight or passenger transport <sup>5</sup>	5	152,209,518	5	259,582,365	5	326,881
Water freight transport	30	20,155,888	30	35,536,194	5	227,967
Water passenger transport	40	15,145,169	40	43,924,826	5	59,024
Air and space transport	155	75,029,141	155	154,894,541	15	-689,192
Scenic and sightseeing transport	385	165,700,507	395	244,111,560	30	-289,613
Pipeline and other transport	55	53,625,202	60	478,588,107	5	509,863
Postal and courier pick-up and delivery services	1,920	210,124,823	1,930	666,052,557	140	-1,245,136
Water transport support services	115	52,006,980	115	90,186,884	10	-263,654
Airport operations and other air transport support services	80	29,480,926	80	149,401,879	10	-34,934,251
Other transport support services	485	232,702,719	490	1,009,726,779	35	1,671,247
Warehousing and storage services	355	247,001,102	360	504,858,023	25	-4,929,970
<b>Total transport, postal &amp; warehousing</b>	<b>12,265</b>	<b>3,935,333,312</b>	<b>12,375</b>	<b>9,654,476,228</b>	<b>1,100</b>	<b>-30,033,576</b>
<b>Information media &amp; telecommunications</b>						
Newspaper, periodical, book and directory publishing	395	102,104,667	400	202,394,346	40	493,362
Software publishing	45	3,545,883	45	5,533,378	5	-1,146
Motion picture and video activities	580	125,076,132	590	228,850,202	60	-524,142
Sound recording and music publishing	140	14,492,325	140	31,333,611	15	-56,889
Radio broadcasting	15	3,663,930	15	10,644,321	5	-610,835
Television broadcasting	10	1,415,868	10	3,584,315	5	-254,834
Internet publishing and broadcasting	145	236,883,632	145	250,287,737	10	249,035
Telecommunications services	125	23,504,368	130	70,825,000	15	33,503
Internet service providers and web search portals	135	72,756,524	135	101,265,106	10	47,419
Data processing, web hosting and electronic information storage	145	23,105,239	145	51,789,122	15	-104,516
Libraries and archives	15	1,852,183	20	3,500,821	5	-31,372

# Taxation statistics 2009–10

## Table 4A: Trust returns

### Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>

Business income, expense and reconciliation items	Expense reconciliation adjustments		Net business income - NPP - profit		Net business income - NPP - loss	
	no.	\$	no.	\$	no.	\$
<b>Accommodation &amp; food services</b>						
Accommodation	1,610	-35,104,362	2,175	354,046,961	1,350	-143,137,810
Cafes, restaurants and takeaway food services	4,610	-41,048,605	5,935	491,914,426	4,370	-219,999,766
Pubs, taverns and bars	890	-8,341,534	935	212,450,012	690	-80,611,205
Clubs (hospitality)	15	-365,286	20	9,119,318	15	-886,189
<b>Total accommodation &amp; food services</b>	<b>7,130</b>	<b>-84,859,787</b>	<b>9,070</b>	<b>1,067,530,717</b>	<b>6,425</b>	<b>-444,634,970</b>
<b>Transport, postal &amp; warehousing</b>						
Road freight transport	2,675	-100,319,804	5,480	439,981,807	1,800	-102,218,996
Road passenger transport	380	-37,009,911	975	90,361,252	375	-25,355,026
Rail freight or passenger transport <sup>5</sup>	5	-2,993,675	5	9,431,830	5	-376,216
Water freight transport	10	375,658	25	8,932,414	5	-239,814
Water passenger transport	15	-444,274	20	3,241,605	20	-2,599,824
Air and space transport	60	9,657,576	70	10,677,891	85	-24,021,911
Scenic and sightseeing transport	155	-3,870,883	185	20,779,470	205	-14,255,389
Pipeline and other transport	15	-40,147,694	45	6,378,889	10	-26,007,360
Postal and courier pick-up and delivery services	575	-4,431,750	1,520	87,161,549	395	-8,266,778
Water transport support services	55	-708,080	75	22,716,008	35	-4,575,313
Airport operations and other air transport support services	30	-3,666,153	55	19,973,710	25	-3,800,847
Other transport support services	165	-4,623,735	375	61,858,548	110	-29,475,425
Warehousing and storage services	145	-7,521,767	205	56,480,173	145	-19,921,375
<b>Total transport, postal &amp; warehousing</b>	<b>4,275</b>	<b>-195,704,492</b>	<b>9,025</b>	<b>837,975,146</b>	<b>3,225</b>	<b>-261,114,274</b>
<b>Information media &amp; telecommunications</b>						
Newspaper, periodical, book and directory publishing	165	-1,930,158	275	30,386,857	125	-3,476,613
Software publishing	10	-39,444	25	3,112,383	20	-747,594
Motion picture and video activities	265	-2,637,507	400	44,560,215	190	-6,043,943
Sound recording and music publishing	60	-472,050	95	6,827,123	45	-2,123,535
Radio broadcasting	5	-42,956	10	2,261,834	5	-42,158
Television broadcasting	5	18,321	5	129,316	5	-445,722
Internet publishing and broadcasting	45	221,568,277	95	129,051,281	55	-787,991
Telecommunications services	55	-279,002	85	11,202,359	45	-1,411,144
Internet service providers and web search portals	45	-542,519	70	7,668,481	65	-3,229,222
Data processing, web hosting and electronic information storage	60	-173,389	90	9,190,828	55	-1,084,730
Libraries and archives	5	-254,318	10	466,013	5	-187,891

# Taxation statistics 2009–10

## Table 4A: Trust returns

### Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>

Business income, expense and reconciliation items	Net business income or loss	
	no.	\$
<b>Accommodation &amp; food services</b>		
Accommodation	3,575	207,631,807
Cafes, restaurants and takeaway food services	10,330	270,552,189
Pubs, taverns and bars	1,635	131,185,161
Clubs (hospitality)	35	8,204,675
<b>Total accommodation &amp; food services</b>	<b>15,575</b>	<b>617,573,832</b>
<b>Transport, postal &amp; warehousing</b>		
Road freight transport	7,340	329,545,767
Road passenger transport	1,355	65,074,407
Rail freight or passenger transport <sup>5</sup>	5	9,012,279
Water freight transport	30	8,692,600
Water passenger transport	40	641,781
Air and space transport	155	-13,785,057
Scenic and sightseeing transport	395	6,394,000
Pipeline and other transport	55	-19,736,654
Postal and courier pick-up and delivery services	1,925	78,735,497
Water transport support services	115	18,159,982
Airport operations and other air transport support services	80	16,108,577
Other transport support services	490	32,244,154
Warehousing and storage services	355	35,958,313
<b>Total transport, postal &amp; warehousing</b>	<b>12,340</b>	<b>567,045,646</b>
<b>Information media &amp; telecommunications</b>		
Newspaper, periodical, book and directory publishing	400	26,825,588
Software publishing	45	2,364,789
Motion picture and video activities	590	38,407,749
Sound recording and music publishing	140	4,701,576
Radio broadcasting	15	2,219,676
Television broadcasting	10	-316,406
Internet publishing and broadcasting	150	128,263,290
Telecommunications services	130	9,556,510
Internet service providers and web search portals	135	4,416,841
Data processing, web hosting and electronic information storage	145	8,064,440
Libraries and archives	20	278,122

# Taxation statistics 2009–10

## Table 4A: Trust returns

### Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>

Business income, expense and reconciliation items	Number of trusts	Assessable government industry payments - NPP		Other business income - PP	
	no.	no.	\$	no.	\$
Other information services	15	0	0	0	0
<b>Total information media &amp; telecommunications</b>	<b>2,075</b>	<b>15</b>	<b>146,626</b>	<b>15</b>	<b>647,815</b>
<b>Financial &amp; insurance services</b>					
Central Banking	5	0	0	0	0
Depository financial intermediation	180	0	0	5	448,592
Non-depository financing	605	5	7,509	5	540,772
Financial asset investing	60,265	95	4,210,109	660	68,131,978
Life insurance	65	0	0	0	0
Health and general insurance	485	0	0	5	615,510
Superannuation funds	305	5	161	5	149,804
Auxiliary finance and investment services	28,845	70	7,177,569	320	43,862,326
Auxiliary insurance services	1,450	15	75,129	20	933,139
<b>Total financial &amp; insurance services</b>	<b>92,205</b>	<b>185</b>	<b>11,470,477</b>	<b>1,015</b>	<b>114,682,121</b>
<b>Rental, hiring &amp; real estate services</b>					
Motor vehicle and transport equipment rental and hiring	1,235	60	1,026,517	20	2,673,335
Farm animal and bloodstock leasing	20	0	0	5	2,094,882
Other goods and equipment rental and hiring	5,095	165	1,888,510	95	18,234,655
Non-financial intangible assets (except copyrights) leasing	1,125	5	2,045	10	2,829,129
Property operators	98,845	175	10,400,493	1,125	173,134,742
Real estate services	10	0	0	0	0
Property income - rent	5	0	0	0	0
Property income - interest	1,720	0	0	5	30,878
Property income - other	12,670	105	11,129,020	110	10,134,978
<b>Total rental, hiring &amp; real estate services<sup>6</sup></b>	<b>120,720</b>	<b>505</b>	<b>24,446,585</b>	<b>1,365</b>	<b>209,132,599</b>
<b>Professional, scientific &amp; technical services</b>					
Scientific research services	575	5	16,552	10	1,717,179
Architectural, engineering and technical services	11,965	130	6,395,292	100	8,933,291
Legal and accounting services	8,400	65	13,154,232	45	1,687,668
Advertising services	1,795	15	2,079,195	5	705,594
Market research and statistical services	590	5	1,203,973	5	15,241,974
Management and related consulting services	13,555	85	4,553,639	200	29,666,027
Veterinary services	770	25	74,858	15	1,603,632
Other professional, scientific and technical services	870	5	88,107	5	1,428,177

# Taxation statistics 2009–10

## Table 4A: Trust returns

### Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>

Business income, expense and reconciliation items	Other business income - NPP		Total business income - PP		Total business income - NPP	
	no.	\$	no.	\$	no.	\$
Other information services	10	8,727,351	0	0	10	8,727,351
<b>Total information media &amp; telecommunications</b>	<b>1,670</b>	<b>978,064,927</b>	<b>15</b>	<b>652,534</b>	<b>1,670</b>	<b>978,410,101</b>
<b>Financial &amp; insurance services</b>						
Central Banking	5	2,107,985	0	0	5	2,107,985
Depository financial intermediation	90	137,814,653	5	448,592	90	137,814,653
Non-depository financing	320	1,827,758,666	5	541,100	320	1,827,766,236
Financial asset investing	11,300	13,618,207,235	660	68,678,883	11,325	13,639,691,310
Life insurance	45	21,443,131	0	0	45	21,443,131
Health and general insurance	240	981,971,351	5	618,562	240	981,971,351
Superannuation funds	55	31,860,115	5	149,804	60	31,860,276
Auxiliary finance and investment services	9,950	7,037,367,040	320	44,413,820	9,965	7,045,378,188
Auxiliary insurance services	1,115	570,867,005	20	937,931	1,115	570,968,014
<b>Total financial &amp; insurance services</b>	<b>23,115</b>	<b>24,229,397,181</b>	<b>1,020</b>	<b>115,788,692</b>	<b>23,155</b>	<b>24,259,001,144</b>
<b>Rental, hiring &amp; real estate services</b>						
Motor vehicle and transport equipment rental and hiring	890	551,773,877	20	2,695,921	890	553,467,974
Farm animal and bloodstock leasing	5	1,241,445	5	2,100,670	5	1,241,445
Other goods and equipment rental and hiring	3,635	2,057,090,420	95	18,603,494	3,635	2,058,978,930
Non-financial intangible assets (except copyrights) leasing	655	225,033,118	10	2,852,551	655	225,520,998
Property operators	22,405	13,409,906,125	1,130	175,189,905	22,450	13,435,248,295
Real estate services	5	887,458	0	0	5	887,458
Property income - rent	0	0	0	0	0	0
Property income - interest	5	304,849	5	30,878	5	304,849
Property income - other	6,550	4,919,102,088	110	10,176,965	6,570	4,930,268,371
<b>Total rental, hiring &amp; real estate services<sup>6</sup></b>	<b>34,150</b>	<b>21,165,339,380</b>	<b>1,370</b>	<b>211,650,384</b>	<b>34,210</b>	<b>21,205,918,320</b>
<b>Professional, scientific &amp; technical services</b>						
Scientific research services	290	111,442,668	10	1,717,179	290	111,459,220
Architectural, engineering and technical services	9,615	5,896,124,599	100	8,947,778	9,630	5,906,100,180
Legal and accounting services	6,170	5,559,038,663	45	1,691,214	6,180	5,572,373,736
Advertising services	1,365	1,298,496,888	5	705,594	1,370	1,302,538,343
Market research and statistical services	430	193,930,192	5	15,241,974	430	195,145,960
Management and related consulting services	9,490	3,484,566,309	200	30,260,512	9,505	3,490,265,350
Veterinary services	575	447,473,687	15	1,611,638	575	447,548,545
Other professional, scientific and technical services	730	231,643,239	5	1,428,177	730	232,020,797



# Taxation statistics 2009–10

## Table 4A: Trust returns

### Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>

Business income, expense and reconciliation items	Total business income		Contractor, sub-contractor and commission expenses		Superannuation expenses	
	no.	\$	no.	\$	no.	\$
Other information services	10	8,727,351	5	12,316	5	288,684
<b>Total information media &amp; telecommunications</b>	<b>1,675</b>	<b>979,062,635</b>	<b>430</b>	<b>23,657,587</b>	<b>695</b>	<b>19,579,770</b>
<b>Financial &amp; insurance services</b>						
Central Banking	5	2,107,985	0	0	0	0
Depository financial intermediation	90	138,263,245	20	375,503	40	889,916
Non-depository financing	320	1,828,307,336	35	7,203,198	65	2,166,865
Financial asset investing	11,830	13,708,370,193	1,225	83,305,607	2,310	68,468,392
Life insurance	45	21,443,131	15	982,302	25	1,168,445
Health and general insurance	240	982,589,913	45	2,343,998	80	2,415,418
Superannuation funds	60	32,010,080	5	406,073	15	694,819
Auxiliary finance and investment services	10,195	7,089,792,008	1,910	127,717,676	3,665	111,111,394
Auxiliary insurance services	1,115	571,905,945	290	32,590,080	650	28,681,436
<b>Total financial &amp; insurance services</b>	<b>23,905</b>	<b>24,374,789,836</b>	<b>3,545</b>	<b>254,924,437</b>	<b>6,855</b>	<b>215,596,685</b>
<b>Rental, hiring &amp; real estate services</b>						
Motor vehicle and transport equipment rental and hiring	900	556,163,895	140	11,318,233	225	6,192,180
Farm animal and bloodstock leasing	10	3,342,115	5	154,969	5	65,970
Other goods and equipment rental and hiring	3,685	2,077,582,424	540	63,858,157	1,090	30,980,940
Non-financial intangible assets (except copyrights) leasing	660	228,373,549	70	3,758,028	90	3,313,181
Property operators	23,290	13,610,438,200	2,535	133,392,930	2,815	83,305,871
Real estate services	5	887,458	5	264,591	5	128,385
Property income - rent	0	0	0	0	0	0
Property income - interest	10	335,727	0	0	5	1,000
Property income - other	6,635	4,940,445,336	1,625	166,037,048	3,035	141,028,825
<b>Total rental, hiring &amp; real estate services<sup>6</sup></b>	<b>35,185</b>	<b>21,417,568,704</b>	<b>4,910</b>	<b>378,783,956</b>	<b>7,260</b>	<b>265,016,352</b>
<b>Professional, scientific &amp; technical services</b>						
Scientific research services	295	113,176,399	55	5,395,170	100	3,263,995
Architectural, engineering and technical services	9,665	5,915,047,958	2,775	398,709,607	5,070	229,990,722
Legal and accounting services	6,205	5,574,064,950	1,295	92,984,731	3,775	182,757,941
Advertising services	1,375	1,303,243,937	310	26,883,560	560	23,457,820
Market research and statistical services	435	210,387,934	90	5,324,264	185	6,218,042
Management and related consulting services	9,605	3,520,525,862	1,680	136,339,947	3,905	134,776,243
Veterinary services	580	449,160,183	145	3,391,916	440	16,554,115
Other professional, scientific and technical services	730	233,448,974	225	12,984,672	275	6,086,729

# Taxation statistics 2009–10

## Table 4A: Trust returns

### Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>

Business income, expense and reconciliation items	Cost of sales		Bad debts		Lease expenses	
	no.	\$	no.	\$	no.	\$
Other information services	5	276,304	5	49,862	0	0
<b>Total information media &amp; telecommunications</b>	<b>635</b>	<b>229,945,888</b>	<b>130</b>	<b>1,415,016</b>	<b>100</b>	<b>1,299,506</b>
<b>Financial &amp; insurance services</b>						
Central Banking	0	0	0	0	0	0
Depository financial intermediation	10	854,311	10	2,138,119	5	125,925
Non-depository financing	35	13,624,487	45	14,768,093	10	299,784
Financial asset investing	3,130	9,080,252,612	235	61,673,719	370	9,051,796
Life insurance	5	3,911,085	5	39,087	5	73,711
Health and general insurance	20	5,386,940	5	1,803,689	20	139,973
Superannuation funds	20	16,054,822	5	12,804	5	49,491
Auxiliary finance and investment services	1,350	1,336,079,332	200	184,148,908	640	9,875,591
Auxiliary insurance services	55	20,291,555	20	244,320	100	1,339,750
<b>Total financial &amp; insurance services</b>	<b>4,620</b>	<b>10,476,455,144</b>	<b>520</b>	<b>264,828,739</b>	<b>1,150</b>	<b>20,956,021</b>
<b>Rental, hiring &amp; real estate services</b>						
Motor vehicle and transport equipment rental and hiring	170	176,692,756	30	467,575	65	10,663,702
Farm animal and bloodstock leasing	5	380,157	0	0	5	1,276,133
Other goods and equipment rental and hiring	1,060	402,136,616	180	5,824,855	255	26,020,505
Non-financial intangible assets (except copyrights) leasing	95	39,470,942	30	906,193	25	1,037,774
Property operators	3,615	3,966,252,964	410	62,765,999	715	25,223,219
Real estate services	5	166,486	0	0	5	136,916
Property income - rent	0	0	0	0	0	0
Property income - interest	5	22,486	5	638	0	0
Property income - other	855	499,026,635	250	6,309,797	805	14,230,937
<b>Total rental, hiring &amp; real estate services<sup>6</sup></b>	<b>5,805</b>	<b>5,084,149,042</b>	<b>900</b>	<b>76,275,057</b>	<b>1,870</b>	<b>78,589,186</b>
<b>Professional, scientific &amp; technical services</b>						
Scientific research services	70	18,188,868	10	124,877	10	68,024
Architectural, engineering and technical services	2,355	1,328,914,772	810	14,666,971	810	14,952,599
Legal and accounting services	585	362,359,585	620	15,019,166	790	51,353,680
Advertising services	475	481,294,685	110	1,704,173	100	1,455,962
Market research and statistical services	85	75,495,414	20	289,060	20	117,986
Management and related consulting services	1,230	659,351,140	285	4,012,802	575	14,198,384
Veterinary services	335	101,692,068	55	424,407	145	3,087,968
Other professional, scientific and technical services	280	38,097,391	45	1,438,537	65	1,174,562

# Taxation statistics 2009–10

## Table 4A: Trust returns

### Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>

Business income, expense and reconciliation items	Rent expenses		Total interest expenses		Total royalty expenses	
	no.	\$	no.	\$	no.	\$
Other information services	5	185,710	5	9,413	0	0
<b>Total information media &amp; telecommunications</b>	<b>580</b>	<b>23,946,325</b>	<b>785</b>	<b>11,195,527</b>	<b>50</b>	<b>5,444,693</b>
<b>Financial &amp; insurance services</b>						
Central Banking	0	0	5	33,518,398	0	0
Depository financial intermediation	40	1,758,135	65	74,497,022	5	411,318
Non-depository financing	55	3,343,904	220	1,487,197,261	5	178,500
Financial asset investing	1,510	69,877,160	6,290	1,273,793,139	45	13,221,295
Life insurance	15	612,829	25	695,552	0	0
Health and general insurance	70	2,488,025	140	632,172,965	5	42,928
Superannuation funds	10	696,100	25	817,527	5	83
Auxiliary finance and investment services	3,105	139,443,282	5,360	5,816,357,459	35	2,469,783
Auxiliary insurance services	490	20,936,857	735	15,216,801	0	0
<b>Total financial &amp; insurance services</b>	<b>5,290</b>	<b>239,156,292</b>	<b>12,860</b>	<b>9,334,266,124</b>	<b>95</b>	<b>16,323,907</b>
<b>Rental, hiring &amp; real estate services</b>						
Motor vehicle and transport equipment rental and hiring	190	11,446,211	585	25,454,802	5	1,500,950
Farm animal and bloodstock leasing	5	591,034	5	3,259,627	0	0
Other goods and equipment rental and hiring	990	65,569,138	2,430	90,497,298	50	2,088,051
Non-financial intangible assets (except copyrights) leasing	85	5,629,269	330	11,907,240	15	905,390
Property operators	2,050	180,171,081	15,090	2,633,512,902	60	1,895,328
Real estate services	5	14,983	5	27,352	0	0
Property income - rent	0	0	0	0	0	0
Property income - interest	0	0	5	66,078	0	0
Property income - other	2,595	137,300,471	4,370	346,729,985	60	3,821,961
<b>Total rental, hiring &amp; real estate services<sup>6</sup></b>	<b>5,915</b>	<b>400,722,187</b>	<b>22,815</b>	<b>3,111,455,284</b>	<b>190</b>	<b>10,211,680</b>
<b>Professional, scientific &amp; technical services</b>						
Scientific research services	60	5,627,428	155	2,211,087	5	544,614
Architectural, engineering and technical services	3,265	144,719,064	5,080	80,695,492	30	3,616,498
Legal and accounting services	3,055	422,680,873	3,605	81,341,553	40	3,698,520
Advertising services	520	26,647,423	710	9,988,472	10	538,985
Market research and statistical services	130	5,325,758	230	3,585,910	5	803,062
Management and related consulting services	2,315	150,729,122	4,435	133,822,322	45	2,564,644
Veterinary services	335	17,883,436	410	7,286,811	5	4,874,357
Other professional, scientific and technical services	270	9,446,057	400	6,015,914	5	134,224

# Taxation statistics 2009–10

## Table 4A: Trust returns

### Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>

Business income, expense and reconciliation items	Depreciation expenses		Motor vehicle expenses		Repairs and maintenance	
	no.	\$	no.	\$	no.	\$
Other information services	10	73,368	5	36,838	5	7,518
<b>Total information media &amp; telecommunications</b>	<b>1,420</b>	<b>22,477,521</b>	<b>1,000</b>	<b>8,921,225</b>	<b>780</b>	<b>4,664,163</b>
<b>Financial &amp; insurance services</b>						
Central Banking	0	0	0	0	0	0
Depository financial intermediation	65	1,322,319	45	457,709	40	85,610
Non-depository financing	175	6,774,445	90	783,428	75	427,468
Financial asset investing	7,460	124,801,901	4,285	38,107,271	3,410	28,531,151
Life insurance	30	521,208	25	248,345	15	103,398
Health and general insurance	155	1,624,076	105	1,092,107	80	196,854
Superannuation funds	35	379,319	20	200,029	20	154,681
Auxiliary finance and investment services	7,250	87,676,225	4,945	43,895,448	3,350	17,665,177
Auxiliary insurance services	965	12,975,853	795	9,616,679	515	1,721,130
<b>Total financial &amp; insurance services</b>	<b>16,140</b>	<b>236,075,346</b>	<b>10,310</b>	<b>94,401,016</b>	<b>7,505</b>	<b>48,885,469</b>
<b>Rental, hiring &amp; real estate services</b>						
Motor vehicle and transport equipment rental and hiring	810	88,763,637	405	20,097,374	400	14,917,338
Farm animal and bloodstock leasing	10	224,055	5	89,911	5	93,924
Other goods and equipment rental and hiring	3,385	313,486,224	1,785	34,417,414	1,725	39,438,695
Non-financial intangible assets (except copyrights) leasing	305	6,887,529	190	2,041,173	125	1,166,363
Property operators	15,500	567,293,083	6,005	46,911,399	9,760	137,694,155
Real estate services	5	9,135	5	11,757	5	12,928
Property income - rent	0	0	0	0	0	0
Property income - interest	5	8,632	5	7,614	5	3,922
Property income - other	5,370	90,132,755	3,985	43,903,956	3,850	29,228,695
<b>Total rental, hiring &amp; real estate services<sup>6</sup></b>	<b>25,380</b>	<b>1,066,805,050</b>	<b>12,380</b>	<b>147,480,598</b>	<b>15,870</b>	<b>222,556,020</b>
<b>Professional, scientific &amp; technical services</b>						
Scientific research services	240	3,202,835	140	1,456,864	100	1,027,722
Architectural, engineering and technical services	8,685	135,426,287	7,290	92,246,028	4,830	25,714,563
Legal and accounting services	5,010	103,122,003	3,275	29,146,102	3,175	29,653,402
Advertising services	1,150	21,562,463	885	10,084,100	620	2,552,088
Market research and statistical services	375	3,729,362	290	2,398,793	165	587,179
Management and related consulting services	7,585	96,487,887	5,700	49,169,258	3,315	18,450,532
Veterinary services	530	11,549,565	405	4,618,562	450	4,682,272
Other professional, scientific and technical services	675	11,241,520	520	4,723,424	410	2,017,562

# Taxation statistics 2009–10

## Table 4A: Trust returns

### Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>

Business income, expense and reconciliation items	All other expenses		Total expenses		Income reconciliation adjustments	
	no.	\$	no.	\$	no.	\$
Other information services	15	6,921,710	15	7,861,723	5	-23,454
<b>Total information media &amp; telecommunications</b>	<b>1,765</b>	<b>615,322,461</b>	<b>1,785</b>	<b>967,869,682</b>	<b>180</b>	<b>-783,869</b>
<b>Financial &amp; insurance services</b>						
Central Banking	5	2,107,985	5	35,626,383	0	0
Depository financial intermediation	95	28,313,273	95	111,229,160	10	10,091,606
Non-depository financing	330	702,161,662	340	2,238,929,095	45	-205,462,401
Financial asset investing	13,280	3,962,907,508	13,960	14,819,674,547	885	-1,070,062,422
Life insurance	45	7,642,683	45	15,998,645	5	-27,904
Health and general insurance	250	86,622,742	255	736,329,715	30	68,021,944
Superannuation funds	60	29,280,633	65	48,746,381	5	204,319
Auxiliary finance and investment services	10,710	2,490,968,226	10,990	10,367,810,689	690	-532,389,744
Auxiliary insurance services	1,160	295,457,097	1,165	439,071,558	105	-1,051,681
<b>Total financial &amp; insurance services</b>	<b>25,925</b>	<b>7,605,461,809</b>	<b>26,925</b>	<b>28,813,416,173</b>	<b>1,780</b>	<b>-1,730,676,283</b>
<b>Rental, hiring &amp; real estate services</b>						
Motor vehicle and transport equipment rental and hiring	895	152,574,644	935	520,089,402	70	12,991,087
Farm animal and bloodstock leasing	10	1,313,627	10	7,449,407	0	0
Other goods and equipment rental and hiring	3,675	692,324,344	3,860	1,766,642,237	300	7,226,150
Non-financial intangible assets (except copyrights) leasing	695	99,602,526	715	176,625,608	30	24,932
Property operators	25,890	7,245,492,447	26,900	15,084,206,934	1,305	-1,200,761,086
Real estate services	5	714,347	5	1,486,880	0	0
Property income - rent	0	0	0	0	0	0
Property income - interest	5	79,512	10	189,882	0	0
Property income - other	6,980	2,584,310,660	7,110	4,064,815,679	645	-369,655,678
<b>Total rental, hiring &amp; real estate services<sup>6</sup></b>	<b>38,160</b>	<b>10,776,412,107</b>	<b>39,540</b>	<b>21,621,506,029</b>	<b>2,350</b>	<b>-1,550,174,595</b>
<b>Professional, scientific &amp; technical services</b>						
Scientific research services	345	44,196,566	350	85,308,050	20	344,300
Architectural, engineering and technical services	10,030	2,385,016,528	10,115	4,856,970,684	1,260	-14,220,368
Legal and accounting services	6,230	3,298,292,629	6,320	4,674,029,403	850	-28,141,636
Advertising services	1,445	527,832,811	1,460	1,134,002,542	155	-12,999,239
Market research and statistical services	460	77,432,451	460	181,307,281	40	-65,981
Management and related consulting services	10,020	1,531,664,953	10,155	2,932,075,963	920	-16,949,218
Veterinary services	595	212,424,332	600	388,469,809	50	-167,723
Other professional, scientific and technical services	755	107,440,248	760	200,800,840	80	635,260

# Taxation statistics 2009–10

## Table 4A: Trust returns

### Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>

Business income, expense and reconciliation items	Expense reconciliation adjustments		Net business income - NPP - profit		Net business income - NPP - loss	
	no.	\$	no.	\$	no.	\$
Other information services	5	58,467	5	963,334	5	-62,693
<b>Total information media &amp; telecommunications</b>	<b>720</b>	<b>215,273,722</b>	<b>1,165</b>	<b>245,820,024</b>	<b>620</b>	<b>-19,643,236</b>
<b>Financial &amp; insurance services</b>						
Central Banking	0	0	0	0	5	-33,518,398
Depository financial intermediation	40	-24,743,319	60	20,372,819	30	-8,174,323
Non-depository financing	110	505,328,915	210	276,898,551	130	-387,698,644
Financial asset investing	2,995	2,210,792,754	6,970	1,137,993,049	6,610	-1,078,331,837
Life insurance	15	-133,068	30	5,714,278	15	-430,764
Health and general insurance	100	-145,468,352	180	243,291,040	80	-73,799,372
Superannuation funds	20	20,158,443	45	4,137,208	20	-469,925
Auxiliary finance and investment services	3,365	303,141,396	7,250	1,220,411,248	3,535	-4,721,129,081
Auxiliary insurance services	535	321,637	895	141,393,257	260	-8,932,377
<b>Total financial &amp; insurance services</b>	<b>7,180</b>	<b>2,869,398,406</b>	<b>15,645</b>	<b>3,050,211,450</b>	<b>10,675</b>	<b>-6,312,484,721</b>
<b>Rental, hiring &amp; real estate services</b>						
Motor vehicle and transport equipment rental and hiring	330	-60,110,516	490	41,350,715	425	-51,134,857
Farm animal and bloodstock leasing	5	-98,459	5	350,235	5	-106,920
Other goods and equipment rental and hiring	1,470	-79,825,401	2,310	321,968,013	1,470	-81,692,184
Non-financial intangible assets (except copyrights) leasing	145	6,515,197	505	66,972,539	215	-8,875,008
Property operators	5,460	3,308,149,026	14,005	2,509,743,500	12,335	-1,831,674,376
Real estate services	5	2,584	5	2,798	5	-599,636
Property income - rent	0	0	0	0	0	0
Property income - interest	5	-2,129	5	152,842	5	-40,004
Property income - other	2,835	77,859,183	4,775	935,096,128	2,275	-345,812,245
<b>Total rental, hiring &amp; real estate services<sup>6</sup></b>	<b>10,245</b>	<b>3,252,489,485</b>	<b>22,100</b>	<b>3,875,636,770</b>	<b>16,725</b>	<b>-2,319,935,230</b>
<b>Professional, scientific &amp; technical services</b>						
Scientific research services	115	-1,043,966	195	29,583,967	150	-2,832,066
Architectural, engineering and technical services	4,125	-10,789,145	7,510	1,120,601,464	2,465	-85,346,818
Legal and accounting services	2,710	18,452,862	4,965	928,550,093	1,300	-36,798,708
Advertising services	580	-561,889	1,005	172,440,680	450	-16,507,048
Market research and statistical services	170	-891,684	320	28,971,044	140	-3,631,834
Management and related consulting services	3,430	-5,770,320	7,190	731,740,479	2,815	-160,919,679
Veterinary services	350	-4,498,573	470	60,187,861	125	-3,728,076
Other professional, scientific and technical services	325	-2,885,126	525	37,149,281	230	-6,711,752

# **Taxation statistics 2009–10**

## **Table 4A: Trust returns**

### **Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>**

<b>Business income, expense and reconciliation items</b>	<b>Net business income or loss</b>	
	no.	\$
Other information services	15	900,641
<b>Total information media &amp; telecommunications</b>	<b>1,790</b>	<b>225,682,816</b>
<b>Financial &amp; insurance services</b>		
Central Banking	5	-33,518,398
Depository financial intermediation	95	12,382,372
Non-depository financing	340	-110,755,245
Financial asset investing	14,185	29,312,681
Life insurance	45	5,283,514
Health and general insurance	260	168,813,759
Superannuation funds	65	3,626,411
Auxiliary finance and investment services	11,055	-3,507,273,137
Auxiliary insurance services	1,165	132,104,342
<b>Total financial &amp; insurance services</b>	<b>27,220</b>	<b>-3,300,023,701</b>
<b>Rental, hiring &amp; realestate services</b>		
Motor vehicle and transport equipment rental and hiring	925	-11,062,249
Farm animal and bloodstock leasing	10	-4,205,751
Other goods and equipment rental and hiring	3,835	238,087,066
Non-financial intangible assets (except copyrights) leasing	730	58,480,260
Property operators	27,285	632,960,385
Real estate services	5	-596,838
Property income - rent	0	0
Property income - interest	10	143,716
Property income - other	7,120	583,833,126
<b>Total rental, hiring &amp; real estate services<sup>6</sup></b>	<b>39,925</b>	<b>1,497,639,715</b>
<b>Professional, scientific &amp; technical services</b>		
Scientific research services	350	27,168,683
Architectural, engineering and technical services	10,015	1,033,063,749
Legal and accounting services	6,300	890,260,138
Advertising services	1,465	155,680,227
Market research and statistical services	465	28,122,988
Management and related consulting services	10,115	565,730,353
Veterinary services	600	56,024,098
Other professional, scientific and technical services	755	30,398,268

# Taxation statistics 2009–10

## Table 4A: Trust returns

### Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>

Business income, expense and reconciliation items	Number of trusts	Assessable government industry payments - NPP		Other business income - PP	
	no.	no.	\$	no.	\$
Computer system design and related services	5,810	35	1,040,612	35	1,218,577
<b>Total professional, scientific &amp; technical services</b>	<b>44,335</b>	<b>365</b>	<b>28,606,460</b>	<b>420</b>	<b>62,202,119</b>
<b>Administrative &amp; support services</b>					
Employment services	2,155	30	5,325,521	15	4,722,145
Travel agency and tour arrangement services	585	20	111,516	5	56,626
Other administrative services	6,725	90	4,329,957	45	2,586,368
Building cleaning, pest control and gardening services	4,635	210	1,374,079	35	1,867,555
Packaging services	130	5	9,682	10	10,101,112
<b>Total administrative &amp; support services</b>	<b>14,235</b>	<b>350</b>	<b>11,150,755</b>	<b>110</b>	<b>19,333,806</b>
<b>Total public administration &amp; safety</b>	1,015	15	490,391	5	318,936
<b>Education &amp; training</b>					
Preschool education	95	15	3,284,593	0	0
School education	25	0	0	5	2,300
Tertiary education	1,090	15	1,688,847	5	4,035,008
Adult, community and other education	1,645	40	1,611,502	15	745,011
Educational support services	85	0	0	5	26,809
<b>Total education &amp; training</b>	<b>2,940</b>	<b>65</b>	<b>6,584,942</b>	<b>25</b>	<b>4,809,128</b>
<b>Health care &amp; social assistance</b>					
Hospitals	140	5	416,759	0	0
Medical services	7,060	130	14,278,724	45	2,149,812
Pathology and diagnostic imaging services	410	10	288,747	0	0
Allied health services	6,625	90	3,977,117	40	5,664,472
Other health care services	100	5	4,545	0	0
Residential care services	475	60	264,217,134	5	324,386
Child care services	1,290	165	30,467,864	5	891,649
Other social assistance services	220	5	3,444,450	5	400,856
<b>Total health care &amp; social assistance</b>	<b>16,320</b>	<b>465</b>	<b>317,095,340</b>	<b>95</b>	<b>9,431,175</b>
<b>Arts &amp; recreation services</b>					
Museum operation	30	5	17,403	0	0
Parks and gardens operations	60	5	104,332	5	1,575,390
Creative and performing arts activities	1,045	10	267,914	5	582,124
Sports and physical recreation activities	1,270	35	344,253	10	506,756
Horse and dog racing activities	170	10	27,161	30	12,168,451



# Taxation statistics 2009–10

## Table 4A: Trust returns

### Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>

Business income, expense and reconciliation items	Other business income - NPP		Total business income - PP		Total business income - NPP	
	no.	\$	no.	\$	no.	\$
Computer system design and related services	4,645	1,708,820,358	35	1,218,577	4,650	1,710,023,648
<b>Total professional, scientific &amp; technical services</b>	<b>33,315</b>	<b>18,931,536,603</b>	<b>425</b>	<b>62,822,643</b>	<b>33,370</b>	<b>18,967,475,779</b>
<b>Administrative &amp; support services</b>						
Employment services	1,695	2,760,308,950	20	4,784,795	1,695	2,765,634,471
Travel agency and tour arrangement services	485	571,669,895	5	56,626	485	571,781,411
Other administrative services	5,245	4,785,753,076	45	2,596,708	5,250	4,790,114,016
Building cleaning, pest control and gardening services	3,850	1,792,871,277	35	3,509,427	3,855	1,794,783,325
Packaging services	95	140,435,816	10	10,114,884	95	140,445,498
<b>Total administrative &amp; support services</b>	<b>11,370</b>	<b>10,051,039,014</b>	<b>115</b>	<b>21,062,440</b>	<b>11,380</b>	<b>10,062,758,721</b>
<b>Total public administration &amp; safety</b>	<b>705</b>	<b>601,639,408</b>	<b>5</b>	<b>318,936</b>	<b>705</b>	<b>602,129,799</b>
<b>Education &amp; training</b>						
Preschool education	80	42,679,068	0	0	80	45,963,661
School education	20	101,358,774	5	2,300	20	101,358,774
Tertiary education	925	362,720,709	5	4,036,158	925	364,434,559
Adult, community and other education	1,430	418,742,337	15	745,011	1,435	420,398,161
Educational support services	65	16,581,273	5	26,809	65	16,581,273
<b>Total education &amp; training</b>	<b>2,520</b>	<b>942,082,161</b>	<b>25</b>	<b>4,810,278</b>	<b>2,525</b>	<b>948,736,428</b>
<b>Health care &amp; social assistance</b>						
Hospitals	85	130,082,919	0	0	85	130,499,678
Medical services	5,685	3,130,726,285	45	2,170,298	5,695	3,145,057,029
Pathology and diagnostic imaging services	290	642,893,227	0	0	290	643,181,974
Allied health services	5,570	2,673,050,487	40	5,686,553	5,585	2,677,376,835
Other health care services	85	23,563,069	0	0	85	23,567,614
Residential care services	330	979,494,496	5	324,934	330	1,243,711,630
Child care services	970	847,770,268	5	941,866	970	878,238,132
Other social assistance services	170	93,917,428	5	400,856	170	97,361,878
<b>Total health care &amp; social assistance</b>	<b>13,190</b>	<b>8,521,498,179</b>	<b>95</b>	<b>9,524,507</b>	<b>13,215</b>	<b>8,838,994,770</b>
<b>Arts &amp; recreation services</b>						
Museum operation	20	8,641,758	0	0	20	8,659,161
Parks and gardens operations	45	66,938,038	5	1,602,477	45	67,042,370
Creative and performing arts activities	870	361,667,170	5	582,124	870	362,117,085
Sports and physical recreation activities	1,015	492,315,928	10	508,932	1,015	492,697,712
Horse and dog racing activities	125	57,191,889	30	12,168,863	125	57,219,050

# Taxation statistics 2009–10

## Table 4A: Trust returns

### Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>

Business income, expense and reconciliation items	Total business income		Contractor, sub-contractor and commission expenses		Superannuation expenses	
	no.	\$	no.	\$	no.	\$
Computer system design and related services	4,665	1,711,242,225	970	115,102,714	2,025	60,076,386
<b>Total professional, scientific &amp; technical services</b>	<b>33,560</b>	<b>19,030,298,422</b>	<b>7,540</b>	<b>797,116,581</b>	<b>16,335</b>	<b>663,181,993</b>
<b>Administrative &amp; support services</b>						
Employment services	1,705	2,770,419,266	420	295,601,868	1,040	118,307,357
Travel agency and tour arrangement services	485	571,838,037	110	4,764,179	280	8,527,812
Other administrative services	5,275	4,792,710,724	830	98,269,615	3,530	196,740,061
Building cleaning, pest control and gardening services	3,870	1,798,292,752	1,510	245,334,947	1,725	47,791,262
Packaging services	110	150,560,382	25	2,070,692	55	2,135,919
<b>Total administrative &amp; support services</b>	<b>11,440</b>	<b>10,083,821,161</b>	<b>2,890</b>	<b>646,041,301</b>	<b>6,630</b>	<b>373,502,411</b>
<b>Total public administration &amp; safety</b>	<b>705</b>	<b>602,448,735</b>	<b>240</b>	<b>41,118,594</b>	<b>360</b>	<b>14,645,633</b>
<b>Education &amp; training</b>						
Preschool education	80	45,963,661	10	153,590	65	2,191,657
School education	20	101,361,074	5	18,567,749	10	190,110
Tertiary education	930	368,470,717	250	18,428,998	415	13,425,342
Adult, community and other education	1,440	421,143,172	435	31,517,597	600	11,669,930
Educational support services	65	16,608,082	10	649,352	25	664,867
<b>Total education &amp; training</b>	<b>2,535</b>	<b>953,546,706</b>	<b>705</b>	<b>69,317,286</b>	<b>1,120</b>	<b>28,141,906</b>
<b>Health care &amp; social assistance</b>						
Hospitals	85	130,499,678	15	7,100,299	45	4,466,570
Medical services	5,710	3,147,227,327	855	125,933,960	4,230	145,879,662
Pathology and diagnostic imaging services	290	643,181,974	70	13,915,672	190	19,905,904
Allied health services	5,600	2,683,063,388	1,305	107,931,385	3,840	103,618,278
Other health care services	85	23,567,614	25	1,689,936	50	903,019
Residential care services	330	1,244,036,564	95	39,216,165	225	46,779,922
Child care services	975	879,179,998	165	7,189,882	750	38,949,102
Other social assistance services	170	97,762,734	45	4,621,190	80	4,163,866
<b>Total health care &amp; social assistance</b>	<b>13,245</b>	<b>8,848,519,277</b>	<b>2,575</b>	<b>307,598,489</b>	<b>9,405</b>	<b>364,666,323</b>
<b>Arts &amp; recreation services</b>						
Museum operation	20	8,659,161	5	1,557,887	5	226,132
Parks and gardens operations	50	68,644,847	15	746,334	30	892,448
Creative and performing arts activities	875	362,699,209	265	13,653,225	275	5,530,213
Sports and physical recreation activities	1,020	493,206,644	255	9,544,373	580	12,081,508
Horse and dog racing activities	140	69,387,913	25	839,700	65	1,618,298

# Taxation statistics 2009–10

## Table 4A: Trust returns

### Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>

Business income, expense and reconciliation items	Cost of sales		Bad debts		Lease expenses	
	no.	\$	no.	\$	no.	\$
Computer system design and related services	1,335	309,633,968	255	3,427,962	250	2,828,766
<b>Total professional, scientific &amp; technical services</b>	<b>6,750</b>	<b>3,375,027,891</b>	<b>2,215</b>	<b>41,107,955</b>	<b>2,760</b>	<b>89,237,931</b>
<b>Administrative &amp; support services</b>						
Employment services	250	367,581,336	140	3,021,573	140	2,246,979
Travel agency and tour arrangement services	180	373,912,742	20	325,477	60	558,224
Other administrative services	575	529,658,294	145	3,036,869	665	44,999,414
Building cleaning, pest control and gardening services	1,320	331,486,007	270	3,373,251	250	4,851,632
Packaging services	70	83,350,815	10	68,982	10	142,191
<b>Total administrative &amp; support services</b>	<b>2,395</b>	<b>1,685,989,194</b>	<b>585</b>	<b>9,826,152</b>	<b>1,130</b>	<b>52,798,440</b>
<b>Total public administration &amp; safety</b>	<b>285</b>	<b>97,014,710</b>	<b>85</b>	<b>1,015,738</b>	<b>60</b>	<b>1,227,772</b>
<b>Education &amp; training</b>						
Preschool education	10	958,986	0	0	5	12,630
School education	5	760,817	0	0	5	7,695
Tertiary education	190	36,503,571	65	582,889	65	769,655
Adult, community and other education	435	41,685,970	65	1,509,727	100	1,418,856
Educational support services	5	467,646	5	3,779	5	32,012
<b>Total education &amp; training</b>	<b>640</b>	<b>80,376,990</b>	<b>130</b>	<b>2,096,395</b>	<b>180</b>	<b>2,240,848</b>
<b>Health care &amp; social assistance</b>						
Hospitals	10	1,564,653	5	9,749	10	1,105,002
Medical services	340	94,075,545	70	454,575	660	21,217,885
Pathology and diagnostic imaging services	25	8,119,168	10	273,912	55	9,991,688
Allied health services	1,455	247,468,271	195	632,898	1,040	28,094,706
Other health care services	30	2,896,595	5	14,891	5	33,253
Residential care services	35	27,511,643	25	146,757	35	785,088
Child care services	130	28,255,861	75	323,207	105	1,807,816
Other social assistance services	15	3,458,305	10	32,606	10	93,384
<b>Total health care &amp; social assistance</b>	<b>2,035</b>	<b>413,350,041</b>	<b>395</b>	<b>1,888,595</b>	<b>1,920</b>	<b>63,128,822</b>
<b>Arts &amp; recreation services</b>						
Museum operation	10	653,835	5	3,791	5	4,896
Parks and gardens operations	30	7,866,583	5	6,037	10	765,955
Creative and performing arts activities	195	32,322,714	30	232,521	25	128,686
Sports and physical recreation activities	515	69,095,317	25	361,283	180	6,409,493
Horse and dog racing activities	45	16,476,804	15	112,331	10	65,616

# Taxation statistics 2009–10

## Table 4A: Trust returns

### Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>

Business income, expense and reconciliation items	Rent expenses		Total interest expenses		Total royalty expenses	
	no.	\$	no.	\$	no.	\$
Computer system design and related services	1,165	30,447,951	1,885	16,206,014	25	2,116,278
<b>Total professional, scientific &amp; technical services</b>	<b>11,115</b>	<b>813,507,112</b>	<b>16,915</b>	<b>341,153,575</b>	<b>165</b>	<b>18,891,182</b>
<b>Administrative &amp; support services</b>						
Employment services	730	42,870,632	880	18,014,118	5	522,481
Travel agency and tour arrangement services	270	11,952,922	240	1,901,566	5	135,416
Other administrative services	2,620	327,641,280	2,710	55,711,668	20	2,589,734
Building cleaning, pest control and gardening services	840	24,516,178	2,335	24,425,269	75	1,538,220
Packaging services	50	5,477,377	65	4,628,408	5	108,586
<b>Total administrative &amp; support services</b>	<b>4,515</b>	<b>412,458,389</b>	<b>6,230</b>	<b>104,681,029</b>	<b>105</b>	<b>4,894,437</b>
<b>Total public administration &amp; safety</b>	255	8,378,756	440	75,064,433	5	59,380
<b>Education &amp; training</b>						
Preschool education	55	5,033,938	50	1,535,078	5	89,308
School education	10	4,394,846	15	273,404	0	0
Tertiary education	340	16,111,234	440	4,358,025	10	3,149,157
Adult, community and other education	680	25,878,511	710	6,191,255	35	460,001
Educational support services	20	682,734	25	217,082	0	0
<b>Total education &amp; training</b>	<b>1,100</b>	<b>52,101,263</b>	<b>1,235</b>	<b>12,574,844</b>	<b>45</b>	<b>3,698,466</b>
<b>Health care &amp; social assistance</b>						
Hospitals	40	9,240,783	40	1,547,192	0	0
Medical services	2,955	188,850,293	2,970	46,636,758	5	32,327
Pathology and diagnostic imaging services	155	22,844,678	165	6,909,460	0	0
Allied health services	3,670	156,660,094	3,275	42,113,203	15	491,346
Other health care services	40	1,383,948	50	626,524	0	0
Residential care services	170	62,792,409	270	80,039,222	5	45,388
Child care services	695	84,904,664	725	26,929,793	5	84,460
Other social assistance services	85	4,247,716	95	1,407,239	5	21,129
<b>Total health care &amp; social assistance</b>	<b>7,810</b>	<b>530,924,585</b>	<b>7,580</b>	<b>206,209,391</b>	<b>25</b>	<b>674,650</b>
<b>Arts &amp; recreation services</b>						
Museum operation	10	520,470	10	106,468	0	0
Parks and gardens operations	30	1,496,383	35	1,713,533	5	107,857
Creative and performing arts activities	205	6,283,471	350	4,085,000	20	4,794,561
Sports and physical recreation activities	625	53,135,238	680	14,567,424	45	1,667,893
Horse and dog racing activities	55	2,617,961	75	2,637,723	0	0

# Taxation statistics 2009–10

## Table 4A: Trust returns

### Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>

Business income, expense and reconciliation items	Depreciation expenses		Motor vehicle expenses		Repairs and maintenance	
	no.	\$	no.	\$	no.	\$
Computer system design and related services	3,845	31,110,901	2,840	22,107,934	1,370	3,181,229
<b>Total professional, scientific &amp; technical services</b>	<b>28,090</b>	<b>417,432,823</b>	<b>21,345</b>	<b>215,951,065</b>	<b>14,435</b>	<b>87,866,549</b>
<b>Administrative &amp; support services</b>						
Employment services	1,250	22,133,534	910	14,917,150	720	5,481,872
Travel agency and tour arrangement services	420	4,685,189	265	2,209,026	285	827,496
Other administrative services	4,320	97,206,457	2,180	24,902,370	2,760	28,535,342
Building cleaning, pest control and gardening services	3,435	51,944,139	3,260	53,457,293	2,375	18,435,187
Packaging services	85	2,987,051	80	1,830,411	70	1,189,778
<b>Total administrative &amp; support services</b>	<b>9,515</b>	<b>178,956,370</b>	<b>6,695</b>	<b>97,316,250</b>	<b>6,210</b>	<b>54,469,675</b>
<b>Total public administration &amp; safety</b>	<b>610</b>	<b>11,199,906</b>	<b>550</b>	<b>12,908,198</b>	<b>370</b>	<b>1,844,407</b>
<b>Education &amp; training</b>						
Preschool education	75	952,783	50	438,798	70	523,252
School education	20	179,808	15	64,230	10	222,813
Tertiary education	785	9,717,446	640	6,170,705	420	1,938,656
Adult, community and other education	1,225	14,136,562	975	8,811,201	770	5,412,481
Educational support services	55	617,332	50	453,480	25	43,467
<b>Total education &amp; training</b>	<b>2,160</b>	<b>25,603,931</b>	<b>1,730</b>	<b>15,938,414</b>	<b>1,295</b>	<b>8,140,669</b>
<b>Health care &amp; social assistance</b>						
Hospitals	70	2,600,776	40	349,158	50	1,726,784
Medical services	4,995	80,118,650	2,640	24,342,846	3,115	21,996,621
Pathology and diagnostic imaging services	255	23,725,731	140	1,586,485	170	8,746,156
Allied health services	4,970	76,318,349	3,145	22,817,158	3,795	21,361,517
Other health care services	75	887,912	50	293,226	40	124,903
Residential care services	300	34,008,957	200	2,587,065	275	19,438,374
Child care services	885	20,516,351	620	6,402,674	815	11,228,431
Other social assistance services	135	1,878,660	110	1,127,436	80	767,735
<b>Total health care &amp; social assistance</b>	<b>11,680</b>	<b>240,055,386</b>	<b>6,940</b>	<b>59,506,048</b>	<b>8,340</b>	<b>85,390,521</b>
<b>Arts &amp; recreation services</b>						
Museum operation	20	229,123	10	111,215	15	76,996
Parks and gardens operations	45	1,931,737	35	1,204,018	40	2,106,397
Creative and performing arts activities	700	9,235,008	520	4,477,443	345	1,736,436
Sports and physical recreation activities	915	23,554,515	615	5,947,253	750	10,031,788
Horse and dog racing activities	120	3,168,228	95	1,399,021	95	1,154,002

# Taxation statistics 2009–10

## Table 4A: Trust returns

### Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>

Business income, expense and reconciliation items	All other expenses		Total expenses		Income reconciliation adjustments	
	no.	\$	no.	\$	no.	\$
Computer system design and related services	4,890	771,610,558	4,935	1,371,708,639	480	-2,760,124
<b>Total professional, scientific &amp; technical services</b>	<b>34,765</b>	<b>8,955,911,076</b>	<b>35,155</b>	<b>15,824,673,211</b>	<b>3,865</b>	<b>-74,324,729</b>
<b>Administrative &amp; support services</b>						
Employment services	1,750	1,670,253,732	1,760	2,560,952,695	180	3,953,478
Travel agency and tour arrangement services	500	137,407,290	500	547,207,339	50	152,267
Other administrative services	5,390	2,818,819,312	5,455	4,228,645,736	415	1,121,877
Building cleaning, pest control and gardening services	3,940	761,983,297	3,975	1,569,138,395	430	1,155,358
Packaging services	110	40,081,602	110	144,071,812	15	-2,054,817
<b>Total administrative &amp; support services</b>	<b>11,690</b>	<b>5,428,545,233</b>	<b>11,800</b>	<b>9,050,015,977</b>	<b>1,095</b>	<b>4,328,163</b>
<b>Total public administration &amp; safety</b>	<b>730</b>	<b>243,317,984</b>	<b>740</b>	<b>507,795,511</b>	<b>80</b>	<b>-33,868,647</b>
<b>Education &amp; training</b>						
Preschool education	80	31,221,104	80	43,111,124	5	-44,055
School education	20	18,500,208	20	43,161,680	5	-107
Tertiary education	955	180,921,355	970	292,084,889	120	689,078
Adult, community and other education	1,475	215,218,090	1,485	363,910,181	100	-47,572
Educational support services	70	9,202,112	70	13,033,863	5	-31,049
<b>Total education &amp; training</b>	<b>2,605</b>	<b>455,062,869</b>	<b>2,630</b>	<b>755,301,737</b>	<b>235</b>	<b>566,295</b>
<b>Health care &amp; social assistance</b>						
Hospitals	90	79,200,190	90	109,097,938	10	-12,960
Medical services	5,770	1,634,574,626	5,815	2,385,078,819	370	-304,713
Pathology and diagnostic imaging services	300	436,170,477	305	552,189,331	20	850,677
Allied health services	5,660	1,387,331,168	5,705	2,195,438,532	435	-2,163,955
Other health care services	85	11,013,567	85	19,867,774	5	954
Residential care services	375	881,750,764	380	1,195,826,143	60	866,261
Child care services	1,020	577,197,377	1,030	803,789,618	75	-1,673,093
Other social assistance services	180	63,265,680	180	85,084,946	15	-578,013
<b>Total health care &amp; social assistance</b>	<b>13,480</b>	<b>5,070,503,849</b>	<b>13,595</b>	<b>7,346,373,101</b>	<b>990</b>	<b>-3,014,842</b>
<b>Arts &amp; recreation services</b>						
Museum operation	25	4,675,706	25	8,166,519	5	-447,032
Parks and gardens operations	50	53,412,239	50	72,249,521	5	-127,539
Creative and performing arts activities	895	219,301,801	900	301,926,130	55	1,100,007
Sports and physical recreation activities	1,065	258,041,671	1,070	464,437,756	85	-24,997,114
Horse and dog racing activities	150	48,234,357	150	78,324,041	15	73,004

# Taxation statistics 2009–10

## Table 4A: Trust returns

### Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>

Business income, expense and reconciliation items	Expense reconciliation adjustments		Net business income - NPP - profit		Net business income - NPP - loss	
	no.	\$	no.	\$	no.	\$
Computer system design and related services	1,710	-7,682,236	3,560	360,633,608	1,295	-31,656,022
<b>Total professional, scientific &amp; technical services</b>	<b>13,520</b>	<b>-15,670,077</b>	<b>25,735</b>	<b>3,469,858,477</b>	<b>8,975</b>	<b>-348,132,003</b>
<b>Administrative &amp; support services</b>						
Employment services	835	-4,751,928	1,260	230,126,261	460	-20,837,526
Travel agency and tour arrangement services	215	-109,692	360	28,307,552	140	-3,528,567
Other administrative services	2,425	788,727	4,250	622,030,986	1,130	-54,732,446
Building cleaning, pest control and gardening services	1,445	-13,757,307	3,115	234,897,688	825	-19,638,042
Packaging services	45	-438,909	75	11,418,031	25	-2,313,481
<b>Total administrative &amp; support services</b>	<b>4,965</b>	<b>-18,269,109</b>	<b>9,060</b>	<b>1,126,780,518</b>	<b>2,585</b>	<b>-101,050,062</b>
<b>Total public administration &amp; safety</b>	<b>310</b>	<b>27,494,870</b>	<b>540</b>	<b>98,895,424</b>	<b>200</b>	<b>-10,422,784</b>
<b>Education &amp; training</b>						
Preschool education	35	-34,406	60	3,473,815	20	-699,739
School education	5	1,152	15	58,434,774	5	-236,250
Tertiary education	395	-5,583,093	710	78,382,478	255	-7,441,663
Adult, community and other education	545	-4,127,474	1,020	68,880,327	455	-14,719,548
Educational support services	20	-131,462	50	3,897,421	20	-257,310
<b>Total education &amp; training</b>	<b>1,000</b>	<b>-9,875,283</b>	<b>1,855</b>	<b>213,068,815</b>	<b>750</b>	<b>-23,354,510</b>
<b>Health care &amp; social assistance</b>						
Hospitals	35	171,156	65	22,758,127	25	-1,198,191
Medical services	2,770	-25,014,718	4,810	771,590,731	935	-33,063,577
Pathology and diagnostic imaging services	155	-11,987,426	215	93,974,881	85	-14,068,504
Allied health services	2,720	-31,351,532	4,555	483,864,585	1,090	-29,545,784
Other health care services	35	88,128	60	4,914,740	30	-1,125,818
Residential care services	225	-37,026,734	205	104,626,185	175	-92,473,795
Child care services	515	-3,345,554	675	91,997,980	350	-21,422,459
Other social assistance services	75	947,834	130	14,760,147	50	-1,409,403
<b>Total health care &amp; social assistance</b>	<b>6,525</b>	<b>-107,518,846</b>	<b>10,710</b>	<b>1,588,487,376</b>	<b>2,740</b>	<b>-194,307,531</b>
<b>Arts &amp; recreation services</b>						
Museum operation	10	-11,481	5	812,217	15	-778,088
Parks and gardens operations	20	-168,637	20	3,973,480	25	-7,529,055
Creative and performing arts activities	275	-4,079,960	615	66,368,712	280	-8,538,032
Sports and physical recreation activities	470	17,242,177	605	49,268,474	460	-28,006,091
Horse and dog racing activities	55	1,155,111	70	5,672,100	60	-6,700,720

# Taxation statistics 2009–10

## Table 4A: Trust returns

### Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>

Business income, expense and reconciliation items	Net business income or loss	
	no.	\$
Computer system design and related services	4,875	329,020,840
<b>Total professional, scientific &amp; technical services</b>	<b>34,940</b>	<b>3,115,469,344</b>
<b>Administrative &amp; support services</b>		
Employment services	1,735	208,763,371
Travel agency and tour arrangement services	500	24,673,273
Other administrative services	5,410	565,975,620
Building cleaning, pest control and gardening services	3,960	214,917,359
Packaging services	110	3,994,844
<b>Total administrative &amp; support services</b>	<b>11,715</b>	<b>1,018,324,467</b>
<b>Total public administration &amp; safety</b>	<b>740</b>	<b>88,152,238</b>
<b>Education &amp; training</b>		
Preschool education	80	2,774,076
School education	20	58,200,439
Tertiary education	965	71,491,815
Adult, community and other education	1,480	53,057,884
Educational support services	70	3,411,708
<b>Total education &amp; training</b>	<b>2,620</b>	<b>188,935,922</b>
<b>Health care &amp; social assistance</b>		
Hospitals	90	21,559,936
Medical services	5,760	736,634,766
Pathology and diagnostic imaging services	300	79,855,894
Allied health services	5,660	454,109,349
Other health care services	85	3,788,922
Residential care services	380	12,049,948
Child care services	1,030	70,371,833
Other social assistance services	180	13,047,609
<b>Total health care &amp; social assistance</b>	<b>13,490</b>	<b>1,391,418,257</b>
<b>Arts &amp; recreation services</b>		
Museum operation	25	34,129
Parks and gardens operations	50	-3,900,850
Creative and performing arts activities	895	57,793,126
Sports and physical recreation activities	1,070	21,013,948
Horse and dog racing activities	150	-7,708,013



# **Taxation statistics 2009–10**

## **Table 4A: Trust returns**

### **Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>**

<b>Business income, expense and reconciliation items</b>	<b>Number of trusts</b>	<b>Assessable government industry payments - NPP</b>		<b>Other business income - PP</b>	
	no.	no.	\$	no.	\$
Amusement and other recreation activities	465	20	438,620	10	391,765
Gambling activities	285	5	24,648	5	19,724
<b>Total arts &amp; recreation services</b>	<b>3,325</b>	<b>90</b>	<b>1,224,331</b>	<b>60</b>	<b>15,244,210</b>
<b>Other services</b>					
Automotive repair and maintenance	6,000	440	3,662,485	75	6,246,985
Machinery and equipment repair and maintenance	2,180	100	1,480,038	25	1,544,409
Other repair and maintenance	290	5	56,718	0	0
Personal care services	2,680	245	1,323,968	15	4,405,234
Funeral, crematorium and cemetery services	185	5	57,443	5	39,381
Other personal services	1,870	25	884,522	15	1,071,321
Religious services	35	0	0	0	0
Civic, professional and other interest group services	1,880	15	225,321	40	6,616,370
Private households employing staff and undifferentiated goods and service-producing activities of households for own use	10	0	0	0	0
<b>Total other services</b>	<b>15,125</b>	<b>840</b>	<b>7,690,495</b>	<b>165</b>	<b>19,923,700</b>
<b>Other<sup>7</sup></b>	<b>217,610</b>	<b>415</b>	<b>27,923,898</b>	<b>985</b>	<b>310,623,801</b>
<b>Total all industries</b>	<b>702,080</b>	<b>15,185</b>	<b>763,490,280</b>	<b>24,625</b>	<b>13,544,671,165</b>

# Taxation statistics 2009–10

## Table 4A: Trust returns

### Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>

Business income, expense and reconciliation items	Other business income - NPP		Total business income - PP		Total business income - NPP	
	no.	\$	no.	\$	no.	\$
Amusement and other recreation activities	380	189,840,579	10	392,184	380	190,279,199
Gambling activities	210	480,755,493	5	19,724	210	480,780,141
<b>Total arts &amp; recreation services</b>	<b>2,660</b>	<b>1,657,350,855</b>	<b>60</b>	<b>15,274,304</b>	<b>2,665</b>	<b>1,658,794,718</b>
<b>Other services</b>						
Automotive repair and maintenance	5,295	3,343,860,687	75	6,311,638	5,300	3,348,591,660
Machinery and equipment repair and maintenance	1,945	1,226,360,956	25	1,697,094	1,945	1,227,840,994
Other repair and maintenance	265	108,566,787	5	27,485	265	108,623,505
Personal care services	2,315	846,524,645	15	4,423,008	2,315	847,848,613
Funeral, crematorium and cemetery services	145	164,362,498	5	39,381	145	164,419,941
Other personal services	1,555	748,315,755	15	1,074,235	1,560	749,265,725
Religious services	15	1,448,096	0	0	15	1,448,096
Civic, professional and other interest group services	725	340,920,313	40	6,745,923	730	341,145,634
Private households employing staff and undifferentiated goods and service-producing activities of households for own use	5	1,416,671	0	0	5	1,416,671
<b>Total other services</b>	<b>12,265</b>	<b>6,781,776,408</b>	<b>170</b>	<b>20,318,764</b>	<b>12,280</b>	<b>6,790,600,839</b>
<b>Other<sup>7</sup></b>	<b>18,895</b>	<b>10,274,867,452</b>	<b>995</b>	<b>314,641,726</b>	<b>18,975</b>	<b>10,305,167,443</b>
<b>Total all industries</b>	<b>277,420</b>	<b>280,624,311,432</b>	<b>24,735</b>	<b>13,733,156,861</b>	<b>277,865</b>	<b>281,442,125,434</b>

# Taxation statistics 2009–10

## Table 4A: Trust returns

### Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>

Business income, expense and reconciliation items	Total business income		Contractor, sub-contractor and commission expenses		Superannuation expenses	
	no.	\$	no.	\$	no.	\$
Amusement and other recreation activities	385	190,671,383	105	4,753,755	185	3,312,551
Gambling activities	210	480,799,865	35	1,804,306	140	3,466,409
<b>Total arts &amp; recreation services</b>	<b>2,695</b>	<b>1,674,069,022</b>	<b>705</b>	<b>32,899,580</b>	<b>1,280</b>	<b>27,127,559</b>
<b>Other services</b>						
Automotive repair and maintenance	5,320	3,354,903,298	1,375	67,958,818	3,405	81,219,081
Machinery and equipment repair and maintenance	1,950	1,229,538,088	560	34,483,706	1,010	28,137,898
Other repair and maintenance	265	108,650,990	70	2,936,808	150	3,154,595
Personal care services	2,320	852,271,621	365	13,137,148	1,635	26,818,636
Funeral, crematorium and cemetery services	145	164,459,322	25	970,002	105	4,813,416
Other personal services	1,565	750,339,960	435	18,818,596	680	15,895,405
Religious services	15	1,448,096	0	0	5	81,812
Civic, professional and other interest group services	760	347,891,557	115	11,257,582	235	8,735,936
Private households employing staff and undifferentiated goods and service-producing activities of households for own use	5	1,416,671	5	291,272	5	5,628
<b>Total other services</b>	<b>12,345</b>	<b>6,810,919,603</b>	<b>2,945</b>	<b>149,853,932</b>	<b>7,225</b>	<b>168,862,407</b>
<b>Other<sup>7</sup></b>	<b>19,775</b>	<b>10,619,809,169</b>	<b>2,935</b>	<b>277,053,736</b>	<b>4,375</b>	<b>119,508,994</b>
<b>Total all industries</b>	<b>296,205</b>	<b>295,175,282,295</b>	<b>74,175</b>	<b>8,567,612,687</b>	<b>135,140</b>	<b>4,673,037,383</b>

# **Taxation statistics 2009–10**

## **Table 4A: Trust returns**

### **Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>**

<b>Business income, expense and reconciliation items</b>	<b>Cost of sales</b>		<b>Bad debts</b>		<b>Lease expenses</b>	
	no.	\$	no.	\$	no.	\$
Amusement and other recreation activities	195	50,230,945	15	87,123	25	826,741
Gambling activities	100	390,851,489	10	968,524	10	84,277
<b>Total arts &amp; recreation services</b>	<b>1,095</b>	<b>567,497,687</b>	<b>95</b>	<b>1,771,610</b>	<b>265</b>	<b>8,285,664</b>
<b>Other services</b>						
Automotive repair and maintenance	4,050	1,462,862,930	655	3,086,408	475	5,815,253
Machinery and equipment repair and maintenance	1,240	512,049,905	195	770,114	125	1,658,451
Other repair and maintenance	200	29,925,965	15	46,291	15	154,936
Personal care services	1,815	186,851,955	35	412,578	210	1,882,188
Funeral, crematorium and cemetery services	95	34,543,002	30	358,777	15	281,399
Other personal services	640	71,692,821	95	820,587	145	3,013,220
Religious services	5	1,936	0	0	0	0
Civic, professional and other interest group services	180	122,248,920	20	748,971	60	1,717,096
Private households employing staff and undifferentiated goods and service-producing activities of households for own use	5	835,772	0	0	0	0
<b>Total other services</b>	<b>8,225</b>	<b>2,421,013,206</b>	<b>1,040</b>	<b>6,243,726</b>	<b>1,045</b>	<b>14,522,543</b>
<b>Other<sup>7</sup></b>	<b>5,905</b>	<b>5,227,535,145</b>	<b>515</b>	<b>23,164,752</b>	<b>850</b>	<b>44,044,892</b>
<b>Total all industries</b>	<b>125,340</b>	<b>132,683,688,287</b>	<b>16,835</b>	<b>1,430,370,932</b>	<b>24,390</b>	<b>916,603,166</b>

# Taxation statistics 2009–10

## Table 4A: Trust returns

### Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>

Business income, expense and reconciliation items	Rent expenses		Total interest expenses		Total royalty expenses	
	no.	\$	no.	\$	no.	\$
Amusement and other recreation activities	205	13,651,131	245	5,273,205	15	372,820
Gambling activities	100	6,966,870	140	4,100,534	5	146,408
<b>Total arts &amp; recreation services</b>	<b>1,225</b>	<b>84,671,524</b>	<b>1,530</b>	<b>32,483,887</b>	<b>85</b>	<b>7,089,539</b>
<b>Other services</b>						
Automotive repair and maintenance	3,210	134,660,934	3,595	49,831,386	100	4,725,238
Machinery and equipment repair and maintenance	720	22,890,925	1,225	13,477,262	5	325,202
Other repair and maintenance	145	13,985,693	155	1,642,739	5	61,430
Personal care services	1,895	99,057,954	1,500	14,080,330	25	1,658,512
Funeral, crematorium and cemetery services	85	7,081,178	110	4,513,692	0	0
Other personal services	825	183,830,641	965	70,227,905	35	1,070,971
Religious services	5	31,975	5	112,290	0	0
Civic, professional and other interest group services	200	12,397,257	415	20,222,102	5	162,225
Private households employing staff and undifferentiated goods and service-producing activities of households for own use	5	139,688	5	639	0	0
<b>Total other services</b>	<b>7,090</b>	<b>474,076,245</b>	<b>7,975</b>	<b>174,108,345</b>	<b>170</b>	<b>8,003,578</b>
<b>Other<sup>7</sup></b>	<b>3,840</b>	<b>244,099,229</b>	<b>10,355</b>	<b>935,719,471</b>	<b>120</b>	<b>7,617,646</b>
<b>Total all industries</b>	<b>107,615</b>	<b>8,381,490,952</b>	<b>184,900</b>	<b>19,035,114,242</b>	<b>3,660</b>	<b>366,130,465</b>

# **Taxation statistics 2009–10**

## **Table 4A: Trust returns**

### **Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>**

<b>Business income, expense and reconciliation items</b>	<b>Depreciation expenses</b>		<b>Motor vehicle expenses</b>		<b>Repairs and maintenance</b>	
	no.	\$	no.	\$	no.	\$
Amusement and other recreation activities	345	13,142,075	260	2,912,396	290	5,094,728
Gambling activities	180	3,054,244	130	789,611	130	659,780
<b>Total arts &amp; recreation services</b>	<b>2,330</b>	<b>54,314,930</b>	<b>1,665</b>	<b>16,840,957</b>	<b>1,665</b>	<b>20,860,127</b>
<b>Other services</b>						
Automotive repair and maintenance	4,945	83,090,444	4,505	58,449,632	3,850	23,414,226
Machinery and equipment repair and maintenance	1,795	33,509,163	1,670	27,316,840	1,085	7,444,225
Other repair and maintenance	245	2,781,048	210	1,949,568	170	439,218
Personal care services	2,125	24,801,863	1,350	7,523,479	1,780	5,315,777
Funeral, crematorium and cemetery services	140	5,759,491	130	3,910,094	125	1,925,357
Other personal services	1,370	27,912,176	1,110	11,822,011	1,020	10,187,050
Religious services	10	45,177	10	41,762	5	7,932
Civic, professional and other interest group services	600	10,181,067	360	4,603,227	345	3,350,985
Private households employing staff and undifferentiated goods and service-producing activities of households for own use	5	145,835	5	9,410	5	1,315
<b>Total other services</b>	<b>11,230</b>	<b>188,226,264</b>	<b>9,345</b>	<b>115,626,023</b>	<b>8,380</b>	<b>52,086,085</b>
<b>Other<sup>7</sup></b>	<b>11,795</b>	<b>230,031,888</b>	<b>7,815</b>	<b>90,503,187</b>	<b>6,575</b>	<b>71,735,392</b>
<b>Total all industries</b>	<b>244,285</b>	<b>7,435,122,885</b>	<b>182,030</b>	<b>3,087,945,565</b>	<b>164,875</b>	<b>2,771,883,020</b>

# **Taxation statistics 2009–10**

## **Table 4A: Trust returns**

### **Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>**

<b>Business income, expense and reconciliation items</b>	<b>All other expenses</b>		<b>Total expenses</b>		<b>Income reconciliation adjustments</b>	
	no.	\$	no.	\$	no.	\$
Amusement and other recreation activities	395	76,769,368	400	176,426,838	35	157,577
Gambling activities	220	50,717,807	220	463,610,259	5	80,361
<b>Total arts &amp; recreation services</b>	<b>2,790</b>	<b>711,152,949</b>	<b>2,810</b>	<b>1,565,141,064</b>	<b>200</b>	<b>-24,160,736</b>
<b>Other services</b>						
Automotive repair and maintenance	5,385	1,101,764,922	5,410	3,076,896,667	680	1,666,747
Machinery and equipment repair and maintenance	1,985	391,420,381	1,995	1,073,484,072	260	463,420
Other repair and maintenance	270	40,186,449	270	97,264,740	30	216,487
Personal care services	2,355	418,364,421	2,375	799,904,841	135	613,284
Funeral, crematorium and cemetery services	155	73,476,743	155	137,633,151	30	84,715
Other personal services	1,600	314,735,997	1,615	730,027,404	145	5,818,248
Religious services	15	546,097	15	868,981	5	33,204
Civic, professional and other interest group services	795	110,993,154	820	307,683,786	55	-1,735,737
Private households employing staff and undifferentiated goods and service-producing activities of households for own use	5	456,161	5	1,885,720	0	0
<b>Total other services</b>	<b>12,575</b>	<b>2,451,944,325</b>	<b>12,660</b>	<b>6,225,649,362</b>	<b>1,335</b>	<b>7,160,368</b>
<b>Other<sup>7</sup></b>	<b>23,135</b>	<b>3,478,391,787</b>	<b>24,395</b>	<b>10,750,149,111</b>	<b>1,390</b>	<b>-329,264,578</b>
<b>Total all industries</b>	<b>311,595</b>	<b>96,118,756,002</b>	<b>317,565</b>	<b>285,515,042,461</b>	<b>27,660</b>	<b>-3,777,041,469</b>

# **Taxation statistics 2009–10**

## **Table 4A: Trust returns**

### **Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>**

<b>Business income, expense and reconciliation items</b>	<b>Expense reconciliation adjustments</b>		<b>Net business income - NPP - profit</b>		<b>Net business income - NPP - loss</b>	
	no.	\$	no.	\$	no.	\$
Amusement and other recreation activities	145	-7,511,363	215	17,854,945	180	-10,539,430
Gambling activities	65	-745,731	160	19,177,412	60	-2,663,022
<b>Total arts &amp; recreation services</b>	<b>1,045</b>	<b>5,880,116</b>	<b>1,695</b>	<b>163,127,340</b>	<b>1,075</b>	<b>-64,754,438</b>
<b>Other services</b>						
Automotive repair and maintenance	2,345	-21,173,829	4,020	304,586,994	1,360	-43,481,497
Machinery and equipment repair and maintenance	835	-7,772,854	1,495	161,200,305	490	-12,062,282
Other repair and maintenance	100	-301,090	205	12,913,084	60	-1,532,977
Personal care services	975	-5,332,872	1,495	74,753,901	875	-26,692,031
Funeral, crematorium and cemetery services	85	-6,651,234	115	21,423,892	40	-950,589
Other personal services	630	-8,730,994	1,050	87,873,776	555	-70,376,673
Religious services	5	16,042	15	635,830	5	-7,469
Civic, professional and other interest group services	255	-2,968,951	515	50,899,387	280	-14,396,825
Private households employing staff and undifferentiated goods and service-producing activities of households for own use	5	-5,854	5	28,475	5	-503,378
<b>Total other services</b>	<b>5,225</b>	<b>-52,921,636</b>	<b>8,905</b>	<b>714,315,644</b>	<b>3,665</b>	<b>-170,003,721</b>
<b>Other<sup>7</sup></b>	<b>4,950</b>	<b>740,319,025</b>	<b>12,385</b>	<b>1,060,752,483</b>	<b>11,655</b>	<b>-756,562,531</b>
<b>Total all industries</b>	<b>115,950</b>	<b>8,314,219,804</b>	<b>198,580</b>	<b>28,409,487,453</b>	<b>100,285</b>	<b>-14,032,028,089</b>



***Taxation statistics 2009–10***

**Table 4A: Trust returns**

**Selected items, by fine industry, 2009–10 income year<sup>1,2</sup>**

Business income, expense and reconciliation items	Net business income or loss	
	no.	\$
Amusement and other recreation activities	400	6,890,759
Gambling activities	220	16,524,236
<b>Total arts &amp; recreation services</b>	<b>2,805</b>	<b>90,647,335</b>
<b>Other services</b>		
Automotive repair and maintenance	5,395	258,554,430
Machinery and equipment repair and maintenance	1,990	148,633,481
Other repair and maintenance	265	11,301,647
Personal care services	2,370	47,647,192
Funeral, crematorium and cemetery services	160	20,259,652
Other personal services	1,615	17,399,811
Religious services	15	628,361
Civic, professional and other interest group services	825	35,502,992
Private households employing staff and undifferentiated goods and service-producing activities of households for own use	5	-474,903
<b>Total other services</b>	<b>12,640</b>	<b>539,452,663</b>
<b>Other<sup>7</sup></b>	<b>24,995</b>	<b>280,304,663</b>
<b>Total all industries</b>	<b>318,190</b>	<b>14,187,859,916</b>